## Norwich City Council payments to suppliers greater than £500 - March 2014

	Service Label		Expenditure Category						Vendor Name
Norwich City Council	Local Tax Collection		Employees	1459	Agency Staff 1459		X11P1929	519.84	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	11-Mar-14	X11P1907	522.81	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	12-Mar-14	X38P1911	522.81	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	11-Mar-14	X10P1907	529.88	OFFICE ANGELS LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X29P1921	1,246.93	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X12P1921	1,316.54	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X11P1921	1,352.64	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management		Employees	1459	Agency Staff 1459	24-Mar-14	X14P1921	1,383.20	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management		Employees	1459	Agency Staff 1459		X13P1921	1,399.86	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management		Employees	1459	Agency Staff 1459		X25P1921	1,429.78	SELECT APPOINTMENTS PLC
	Corporate Management		Employees	1459	Agency Staff 1459		X10P1921	1,644.29	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection		Employees	1459	Agency Staff 1459		X11P1931	1,677.46	SELECT APPOINTMENTS PLC
	HRA General Management		Employees	1459	Agency Staff 1459		X7P1929	1,758.26	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management		Employees	1459	Agency Staff 1459		X14P1906	1,778.89	SELECT APPOINTMENTS PLC
							X14P1900 X21P1910		
			Employees	1459	Agency Staff 1459			1,826.33	REED EMPLOYMENT PLC
	Open Spaces		Employees	1459	Agency Staff 1459		X25P1926	2,712.76	NORWICH NORSE LTD
	Environmental Health		Employees	1459	Agency Staff 1459		X10P1908	2,985.37	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management		Employees	1459	Agency Staff 1459		X6P1929	3,292.51	NORFOLK COUNTY COUNCIL
	HRA General Management		Employees	1459	Agency Staff 1459		X5P1929	3,292.51	NORFOLK COUNTY COUNCIL
	HRA General Management		Employees	1459	Agency Staff 1459		X48P1939	3,292.51	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management		Employees	1916	Other Training Expenses 1916		X1P1942	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management		Employees	1916	Other Training Expenses 1916		X1P1942	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	26-Mar-14	X10P1928	815.00	IODA LTD
Norwich City Council	Corporate Management		Employees	1922	Customer Skills (ex exam fees)	25-Mar-14	X10P1925	837.46	SOFTLY SOFTWARE LTD
Norwich City Council	Corporate Management		Employees	1923	Training Initiatives 1923	24-Mar-14	X8P1920	685.00	LEISURE-NET SOLUTIONS
Norwich City Council	Environmental Health		Employees	1923	Training Initiatives 1923		X16P1931	1,210.00	TREE LEGAL LTD
	Corporate Management		Employees	1940	Advertising Staff Recruitment 1940		X1P1908	1,199.75	HAVAS PEOPLE LIMITED
Norwich City Council	Corporate Management		Employees	1940	Advertising Staff Recruitment 1940		X29P1928	17.000.00	HAVAS PEOPLE LIMITED
	Environmental Health		Employees	1954	Criminal Records Bureau Checks 1954		ZFSPG3DDD185	792.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Environmental Health		Employees	1954	Criminal Records Bureau Checks 1954		ZFSPG2DDD180	1,056.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100	10-Mar-14		560.00	ROBERT J BENSLEY
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100	24-Mar-14		575.00	ROBERT RUST CARPETS
				2100			X1P1903	596.72	E.ON
Norwich City Council	Private Sector Housing Renewal		Premises		General Repairs & Maintenance 2100				
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100	24-Mar-14		660.00	ROBERT RUST CARPETS
Norwich City Council	Recreation & Sport		Premises	2100	General Repairs & Maintenance 2100		X50P1939	680.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100		X11P1937	695.50	V CROSS
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100		X7P1937	873.00	V CROSS
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100		X25P1911	920.00	DUNCAN FORREST
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100		X12P1937	988.48	V CROSS
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100		X52P1939	1,010.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410010	Premises	2100	General Repairs & Maintenance 2100	10-Mar-14	X1P1906	1,080.00	ROBERT J BENSLEY
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X51P1939	1,350.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410010	Premises	2100	General Repairs & Maintenance 2100	10-Mar-14	X1P1906	1,370.00	ROBERT J BENSLEY
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X4P1934	1,486.51	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X6P1937	1,845.00	V CROSS
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	11-Mar-14	X16P1907	1,976.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100	10-Mar-14		2,330.00	ROBERT J BENSLEY
	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100		X1P1906	2,486.00	ROBERT J BENSLEY
Norwich City Council	Recreation & Sport		Premises	2100	General Repairs & Maintenance 2100		X22P1918	3,425.00	DC LEISURE
	Private Sector Housing Renewal		Premises	2100	General Repairs & Maintenance 2100		X1P1912	3,750.00	PLANET GAS PLUMBING & HEATING
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100		X23P1933	7,588.60	FENLAND LEISURE PRODUCTS
			Premises	2100	Water Service Testing 2123		X11P1916	1,207.50	INTEGRATED WATER SERVICES LTD
	HRA Repairs & Maintenance	730020		2123	Water Service Testing 2123		X37P1939	1,443.00	INTEGRATED WATER SERVICES LTD
		730020		2123			X2P1907	3,615.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance		Premises		Emergency Lighting Maintenance 2125				
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance 2125		X23P1935	6,990.15	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance		Premises	2128	Lift Maintenance 2128		X5P1934	2,098.72	PETER MCALLEN & ASSOCIATES
Norwich City Council	Environmental Initiatives		Premises	2140	Street Ltng Mtce Bulk Work 2140		Y6P1941	1,331.77	NORSE COMMERCIAL SERVICES LTD
	Environmental Initiatives		Premises	2140	Street Ltng Mtce Bulk Work 2140	04-Mar-14		15,555.43	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154		X23P1935	1,265.81	ALPHATRACK SYSTEMS LTD
	HRA Repairs & Maintenance		Premises	2154	Fire Alarms Maintenance 2154		X2P1907	3,797.43	ALPHATRACK SYSTEMS LTD
	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		X30P1930	550.00	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		X16P1932	1,154.30	ROCOM GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		X29P1931	3,000.00	TUNSTALL GROUP LTD
			Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X1P1931	6,175.00	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance		X25P1933	8,800.00	TUNSTALL GROUP LTD
Norwich City Council Norwich City Council	HRA Special Services HRA Special Services	725020 725020	Premises Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X28P1931	8,800.00 9,000.00	TUNSTALL GROUP LTD
Norwich City Council Norwich City Council Norwich City Council	HRA Special Services HRA Special Services HRA Special Services	725020 725020 725020	Premises Premises Premises	2157 2157	Call Alarm sytems maintenance Call Alarm sytems maintenance	31-Mar-14 31-Mar-14	X28P1931 X28P1931	8,800.00 9,000.00 9,350.00	TUNSTALL GROUP LTD TUNSTALL GROUP LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Special Services HRA Special Services HRA Special Services	725020 725020 725020 725020	Premises Premises Premises Premises	2157	Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance	31-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931	8,800.00 9,000.00 9,350.00 9,350.00	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA Special Services	725020 725020 725020 725020	Premises Premises Premises Premises Premises	2157 2157 2157 2157 2157	Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X28P1931	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Special Services HRA Special Services HRA Special Services HRA Special Services	725020 725020 725020 725020 725020 725020	Premises Premises Premises Premises Premises	2157 2157 2157	Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931	8,800.00 9,000.00 9,350.00 9,350.00	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA Special Services	725020 725020 725020 725020 725020 725020 725020	Premises Premises Premises Premises Premises	2157 2157 2157 2157 2157	Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X28P1931	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA Special Services HRA Special Services	725020 725020 725020 725020 725020 725020 725020 725020	Premises Premises Premises Premises Premises Premises Premises	2157 2157 2157 2157 2157 2157	Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Sheltered & Group alarm contract	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X28P1931 X25P1933	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 13,200.00	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Special Services HRA Special Services	725020 725020 725020 725020 725020 725020 725020 725020 725020	Premises Premises Premises Premises Premises Premises Premises Premises	2157 2157 2157 2157 2157 2158 2158 2158	Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 11-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X25P1933 X25P1933 X23P1935 X2P1907	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 13,200.00 5,766.48	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Special Services         HRA Special Services	725020 725020 725020 725020 725020 725020 725020 725020 725020 725020	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2157 2157 2157 2157 2157 2158 2158 2158 2158	Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract Sheltered & Group alarm contract	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 11-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X28P1931 X25P1933 X23P1935	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 13,200.00 5,766.48 8,690.42 24,960.26	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Special Services HRA Special Services Community Safety (Safety Services)	725020 725020 725020 725020 725020 725020 725020 725020 725020 644060	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2157 2157 2157 2157 2157 2158 2158 2158 2158 2158 2160	Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract Sheltered & Group alarm contract CCTV Maintenance 2160	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 11-Mar-14 31-Mar-14 25-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X25P1931 X25P1933 X23P1935 X2P1907 X23P1935 X22P1935 X26P1927	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 13,200.00 5,766.48 8,690.42 24,960.26 3,806.34	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BT REDCARE
Norwich City Council Norwich City Council	HRA Special Services HRA Special Services Community Safety (Safety Services) HRA Repairs & Maintenance	725020 725020 725020 725020 725020 725020 725020 725020 725020 644060 730020	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2157 2157 2157 2157 2157 2158 2158 2158 2158 2158 2160 2163	Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract CCTV Maintenance 2160 Entry Phone Maintenance 2163	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X25P1933 X23P1935 X23P1935 X2P1907 X23P1935 X26P1927 X23P1935	8,800.00 9,000.00 9,350.00 9,350.00 13,200.00 5,766.48 8,690.42 24,960.26 3,806.34 3,236.47	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BT REDCARE ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Special Services HRA Repairs & Maintenance HRA Repairs & Maintenance	725020 725020 725020 725020 725020 725020 725020 725020 725020 644060 730020 730020	Premises	2157 2157 2157 2157 2157 2158 2158 2158 2158 2158 2160 2163 2172	Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract CCTV Maintenance 2160 Entry Phone Maintenance 2163 Landlords Lighting Gen Repairs 2172	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X28P1933 X23P1935 X23P1935 X2P1907 X23P1935 X26P1927 X23P1935 X28P1907	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 9,350.00 13,200.00 5,766.48 8,690.42 24,960.26 3,806.34 3,236.47 4,060.20	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BT REDCARE ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Special Services HRA Special Services Community Safety (Safety Services) HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	725020 725020 725020 725020 725020 725020 725020 725020 725020 644060 730020 730020	Premises	2157 2157 2157 2157 2157 2158 2158 2158 2158 2160 2163 2163 2172 2172	Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract CTV Maintenance CTV Maintenance 2160 Entry Phone Maintenance Landlords Lighting Gen Repairs 2172 Landlords Lighting Gen Repairs 2172	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 31-Mar-14 11-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X25P1933 X25P1933 X23P1935 X29P1935 X26P1927 X23P1935 X26P1927 X23P1935 X2P1907 X2P1907	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 13,200.00 5,766.48 8,690.42 24,960.26 3,806.34 3,236.47 4,060.20 8,839.87	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BT REDCARE ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Special Services HRA Special Services Community Safety (Safety Services) HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	725020 725020 725020 725020 725020 725020 725020 725020 644060 730020 730020 730020	Premises           Premises	2157 2157 2157 2157 2157 2158 2158 2158 2158 2158 2160 2163 2163 2172 2172 2172	Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract CCTV Maintenance 2160 Entry Phone Maintenance 2163 Landlords Lighting Gen Repairs 2172 Landlords Lighting Gen Repairs 2172	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 31-Mar-14 11-Mar-14 11-Mar-14 11-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X28P1933 X29P1935 X2P1907 X23P1935 X26P1927 X23P1927 X23P1935 X2P1907 X2P1907 X2P1907	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 13,200.00 5,766.48 8,690.42 24,960.26 3,806.34 3,236.47 4,060.20 8,839.87 12,250.12	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BT REDCARE ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD
Norwich City Council Norwich City Council	HRA Special Services HRA Special Services Community Safety (Safety Services) HRA Repairs & Maintenance HRA Repairs & Maintenance HRA Repairs & Maintenance	725020 725020 725020 725020 725020 725020 725020 644060 730020 730020 730020 730020 730020	Premises	2157 2157 2157 2157 2157 2158 2158 2158 2158 2160 2163 2163 2172 2172	Call Alarm sytems maintenance Sheltered & Group alarm contract Sheltered & Group alarm contract CTV Maintenance 2160 Entry Phone Maintenance 2163 Landlords Lighting Gen Repairs 2172	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 11-Mar-14 11-Mar-14 31-Mar-14 31-Mar-14	X28P1931 X28P1931 X28P1931 X28P1931 X25P1933 X25P1933 X23P1935 X29P1935 X26P1927 X23P1935 X26P1927 X23P1935 X2P1907 X2P1907	8,800.00 9,000.00 9,350.00 9,350.00 9,350.00 13,200.00 5,766.48 8,690.42 24,960.26 3,806.34 3,236.47 4,060.20 8,839.87 12,250.12 15,347.02	TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD TUNSTALL GROUP LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD BT REDCARE ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD ALPHATRACK SYSTEMS LTD

Norwich City Council Environmental Initiatives		Premises	2183	Street Naming & Door Numbering 2183	24-Mar-14		2,700.00	NORFOLK COUNTY COUNCIL
Norwich City Council Environmental Initiatives	645030	Premises	2188	Christmas Lighting 2188	31-Mar-14	X3P1930	688.78	E.ON
Norwich City Council Environmental Initiatives	645030	Premises	2188	Christmas Lighting 2188	14-Mar-14	X18P1912	37,500.00	NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	31-Mar-14	X23P1935	1,743.60	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	24-Mar-14	X7P1919	19,538.40	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2300	General Repairs 2300	04-Mar-14		1,270.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2300	General Repairs 2300	25-Mar-14		1,305.80	NORWICH NORSE LTD
		Premises			04-Mar-14		4,416.40	NORSE COMMERCIAL SERVICES LTD
			2300					
Norwich City Council HRA Repairs & Maintenance		Premises	2300	General Repairs 2300	11-Mar-14		4,919.12	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2300	General Repairs 2300	31-Mar-14		8,500.90	ALPHATRACK SYSTEMS LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2301	Void Repairs 2301	04-Mar-14		105,375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2301	Void Repairs 2301	04-Mar-14		134,837.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12-Mar-14	X30P1911	3,147.96	PENNINGTON CHOICES
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14	X39P1941	3,786.06	PENNINGTON CHOICES
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	04-Mar-14	X1P1900	6,952.38	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14	X11P1935	7,775.56	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2425	Gas Cent Heating Repairs C Wks 2425	18-Mar-14		11,089.80	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14		14,275.50	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2425	Gas Cent Heating Repairs C Wks 2425	18-Mar-14		17,133.94	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2425	Gas Cent Heating Repairs C Wks 2425	24-Mar-14		18,590.56	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14		23,623.80	GASWAY SERVICES LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2425	Gas Cent Heating Repairs C Wks 2425	24-Mar-14		104,819.95	GASWAY SERVICES LTD
Norwich City Council HRA General Management		Premises	2600	Grounds General Mtce & Upkeep 2600	31-Mar-14		12,500.00	MOW AND GROW
Norwich City Council HRA Repairs & Maintenance		Premises	2617	Fleas/Wasps/Needles 2617	25-Mar-14		1,009.20	NORWICH NORSE LTD
Norwich City Council HRA Repairs & Maintenance		Premises	2617	Fleas/Wasps/Needles 2617	18-Mar-14		3,083.24	NORWICH NORSE LTD
Norwich City Council HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	25-Mar-14	X28P1926	2,148.56	NORWICH NORSE LTD
Norwich City Council Trading Accounts	643040	Premises	2622	Snowclearing/Salting of Roads 2622	25-Mar-14	X30P1923	1,434.46	NORFOLK COUNTY COUNCIL
Norwich City Council Trading Accounts		Premises	2622	Snowclearing/Salting of Roads 2622	25-Mar-14		7,530.91	NORFOLK COUNTY COUNCIL
Norwich City Council HRA Special Services		Premises	2622	Snowclearing/Salting of Roads 2622	06-Mar-14		35,485.39	NORFOLK COUNTY COUNCIL
Norwich City Council Environmental Initiatives		Premises	2628	Street Furniture Maintenance 2628	24-Mar-14		7,306.37	NORFOLK COUNTY COUNCIL
Norwich City Council HRA Special Services		Premises	2629	Disinfecting Dustbins 2629	31-Mar-14		35,000.00	BIFFA MUNICIPAL LIMITED
Norwich City Council Trading Accounts		Premises	2636	Trade Waste 2636	24-Mar-14		2,566.20	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council HRA Special Services		Premises	2642	Contribution to Fly Tipping 2642	25-Mar-14		3,467.14	NORWICH NORSE LTD
Norwich City Council HRA Special Services		Premises	2651	Rechae from GMO main contract 2651	25-Mar-14		6,345.59	NORWICH NORSE LTD
			2660		31-Mar-14		584.06	HOWARD NURSERIES LTD
Norwich City Council Community Development		Premises		Bedding Sponsorship 2660	12-Mar-14		564.06 644.18	
Norwich City Council Community Development		Premises	2660	Bedding Sponsorship 2660				EARLEY ORNAMENTALS LTD
Norwich City Council Community Development		Premises	2660	Bedding Sponsorship 2660	31-Mar-14		775.80	SEIONT NURSERIES
Norwich City Council Community Development		Premises	2660	Bedding Sponsorship 2660	31-Mar-14		1,530.75	AMBEROL LTD
Norwich City Council HRA Special Services		Premises	2800	Fuel Oil 2800	24-Mar-14		6,867.30	PACE FUELCARE LTD
Norwich City Council Corporate Management		Premises	2810	Electricity 2810			2,072.95	SOUTHERN ELECTRIC PLC
Norwich City Council Economic Development		Premises	2810	Electricity 2810			2,245.48	BRITISH GAS
Norwich City Council Corporate Management		Premises	2810	Electricity 2810			2,326.42	SOUTHERN ELECTRIC PLC
Norwich City Council Trading Accounts		Premises	2810	Electricity 2810	24-Mar-14		3,647.02	SOUTHERN ELECTRIC PLC
Norwich City Council Environmental Initiatives		Premises	2810	Electricity 2810			5,645.93	EDF ENERGY PLC
						750005000400	0 000 00	
Norwich City Council Environmental Initiatives	645030	Premises	2810	Electricity 2810	14-Mar-14	ZFSPG5DDD182	6,922.98	EDF ENERGY PLC
Norwich City Council Environmental Initiatives Norwich City Council Corporate Management		Premises Premises	2810 2810	Electricity 2810 Electricity 2810	14-Mar-14 31-Mar-14		6,922.98 7,014.31	SOUTHERN ELECTRIC PLC
	071001				31-Mar-14	X6P1933		
Norwich City Council Corporate Management	071001 221815	Premises	2810	Electricity 2810	31-Mar-14	X6P1933 ZNPSSR5B15063	7,014.31	SOUTHERN ELECTRIC PLC
Norwich City Council Corporate Management Norwich City Council Economic Development Norwich City Council HRA Special Services	071001 221815 722020	Premises Premises	2810 2820 2820	Electricity 2810 Gas 2820 Gas 2820	31-Mar-14 03-Mar-14 25-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922	7,014.31 686.00	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC
Norwich City Council Corporate Management Norwich City Council Economic Development Norwich City Council HRA Special Services	071001 221815 722020 190109	Premises Premises Premises	2810 2820	Electricity 2810 Gas 2820 Gas 2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090	7,014.31 686.00 703.83	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS
Norwich City Council Corporate Management Norwich City Council Economic Development Norwich City Council HRA Special Services Norwich City Council Culture & Heritage Norwich City Council Corporate Management	071001 221815 722020 190109 080110	Premises Premises Premises Premises Premises	2810 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Gas         2820           Gas         2820           Gas         2820           Gas         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090	7,014.31 686.00 703.83 857.99 1,457.40	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         HRA Special Services           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management	071001 221815 722020 190109 080110 080110	Premises Premises Premises Premises Premises Premises	2810 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR20B15066	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage	071001 221815 722020 190109 080110 080110 630010	Premises Premises Premises Premises Premises Premises Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR20B15066 ZFSPG8DDD184	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Heritage           Norwich City Council         Culture & Heritage           Norwich City Council         Culture & Heritage	071001 221815 722020 190109 080110 080110 630010 630010	Premises Premises Premises Premises Premises Premises Premises Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR20B15066 ZFSPG8DD184 ZFSPG7DDD179	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Culture & Heritage           Norwich City Council         Culture & Heritage	071001 221815 722020 190109 080110 080110 630010 630010 630010	Premises Premises Premises Premises Premises Premises Premises Premises Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR20B15066 ZFSPG8DDD184 ZFSPG7DDD179 ZFSPG6DDD181	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage	071001 221815 722020 190109 080110 630010 630010 630010 630010	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 31-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR20B15066 ZFSPG8DDD184 ZFSPG6DDD181 ZFSPG6DDD181 ZFSPG6DDD181	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Culture & Heritage           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010	Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 31-Mar-14 14-Mar-14	X6P1933 ZNPSSR5815063 X13P1922 XACMSR8815090 XACMSR25815090 XACMSR20815066 ZFSPG8DD184 ZFSPG6DD184 ZFSPG6DDD181 ZFSPG8DD0186 ZFSPG13DD182	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage	071001 221815 722020 190109 080110 080110 630010 630010 630010 630010 630010 630010 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Rents         2820           Rents         2820	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 06-Mar-14	X6F1933 ZNPSSR5515063 X13P1922 XACMSR25515060 XACMSR25615090 XACMSR20815066 ZFSPG8DD184 ZFSPG7DD179 ZFSPG6DD184 ZFSPG13DD188 ZFSPG13DD182 ZHSCH14815071	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IHA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Housing Renewal	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Rents General         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD186 ZFSPG13DD182 ZHSCH14B15071 ZHSCH60B15078	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Housing Renewal	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Rents General         2830           Rents General         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 06-Mar-14 31-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG3DD1784 ZFSPG3DD1784 ZFSPG3DD1784 ZFSPG3DD188 ZFSPG13DD188 ZFSPG13DD188 ZFSPG13DD182 ZHSCH14B15071 ZHSCH60B15078 ZHSCH17815091	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.86	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Cutrure & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Cutture & Heritage           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Rents General         2830           Rents General         2830           Rents General         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 06-Mar-14 06-Mar-14 10-Mar-14	X6F1933 ZNPSSR5515063 X13P1922 XACMSR25515060 XACMSR25615090 XACMSR20815066 ZFSPG8DD184 ZFSPG7DD179 ZFSPG8DD188 ZFSPG13DD188 ZFSPG13DD182 ZHSCH14815071 ZHSCH17815091 ZHSCH17815091	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.86 507.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IHA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 10-Mar-14 12-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG13DD182 ZFSCH14B15071 ZHSCH14B15071 ZHSCH14B15075	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.86 507.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHAS
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal	071001 221815 722020 080110 080110 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14	X6P1933 ZNPSSR5515063 X1391922 XACMSR25515066 XACMSR25515090 XACMSR20815066 ZFSPG8DD184 ZFSPG7DD179 ZFSPG1DD179 ZFSPG1DD179 ZFSPG13DD182 ZHSCH14B15071 ZHSCH41815071 ZHSCH41B15075 ZHSCH12B15078	7,014.31 686.00 703.83 857.99 1.457.40 1.666.75 4.254.55 17.974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.86 507.87 507.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Cutrure & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Cutture & Heritage           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 27-Mar-14	X6F1933 ZNPSSR5515063 X13P1922 XACMSR25515060 XACMSR25515090 XACMSR20815066 ZFSPG8DDD184 ZFSPG7DD179 ZFSPG8DDD184 ZFSPG10DD188 ZFSPG13DD188 ZFSC112815071 ZHSCH1815071 ZHSCH1815075 ZHSCH12815078 ZHSCH23515085	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.86 507.87 507.87 507.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IHA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830 2830	Electricity         2810           Gas         2820           Rents General         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 12-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 27-Mar-14 31-Mar-14	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD186 ZFSPG13DD182 ZFSCH41816071 ZHSCH41816071 ZHSCH41816075 ZHSCH41815075 ZHSCH41815075 ZHSCH42B15078 ZHSCH2815091	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 501.02 502.96 507.87 507.87 507.87 507.87 507.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHAS
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HAR Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 0881110 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X6P1933 ZNPSSR5515063 X1391922 XACMSR25815090 XACMSR25815090 XACMSR26815096 ZFSPC80DD184 ZFSPC30DD184 ZFSPC30DD173 ZFSPC310D173 ZFSPC310D173 ZFSPC310D182 ZFSPC310D182 ZHSCH1815071 ZHSCH1815071 ZHSCH1815071 ZHSCH1815078 ZHSCH1815078 ZHSCH1815091 ZHSCH2815091	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 91,691.81 115,568.86 507.87 507.87 507.87 507.87 507.87 507.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS ASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Housing Renewal<	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2830	Electricity         2810           Gas         2820           Rents General         2830           Rents General	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar	X6F1933 ZNPSSR5515063 X13P1922 XACMSR25515090 XACMSR25615090 XACMSR250515096 ZFSP63DD184 ZFSP63DD184 ZFSP63DD184 ZFSP613DD188 ZFSP613DD188 ZHSCH1815071 ZHSCH4815071 ZHSCH4815075 ZHSCH12B15078 ZHSCH2815078 ZHSCH2815091 ZHSCH2815091	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.86 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830           Rents General	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 27-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X6F1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR25B15096 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD188 ZFSPG8DD188 ZFSPG8DD188 ZFSPG8DD188 ZFSPG13DD182 ZFSCH15078 ZHSCH41816075 ZHSCH41816075 ZHSCH12B15078 ZHSCH23B15085 ZHSCH22B15091 ZHSCH2815093 ZHSCH2815073	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 507.86 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 508.88	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040 410040 410040 410040	Premises	2810 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2820 2830 2800	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 03-Mar-14 13-Mar-14 13-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 31-Mar-14 07-Mar-14 28-Mar-14	X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR20B15066 ZFSPC6DD184 ZFSPC7DD179 ZFSPC6DD181 ZFSPC6DD181 ZFSPC61DD182 ZFSC114B15071 ZHSCH1815071 ZHSCH1815071 ZHSCH1815071 ZHSCH1815078 ZHSCH15815078 ZHSCH28150791 ZHSCH28150791 ZHSCH28150791 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,681.81 115,568.86 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 508.88 508.88	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS ASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 410040 410040 410040 410040 410040 410040 410040 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14</td><td>X6F1333 ZNPSSR5515063 X13P1922 XACMSR25515090 XACMSR25515090 XACMSR250515090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG13DD186 ZFSPG13DD182 ZHSCH14815071 ZHSCH4815071 ZHSCH4815075 ZHSCH12B15078 ZHSCH12B15078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 508.88 508.88 508.88 512.40</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X6F1333 ZNPSSR5515063 X13P1922 XACMSR25515090 XACMSR25515090 XACMSR250515090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG13DD186 ZFSPG13DD182 ZHSCH14815071 ZHSCH4815071 ZHSCH4815075 ZHSCH12B15078 ZHSCH12B15078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 508.88 508.88 508.88 512.40	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IHA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 410040 41	Premises           Premises <t< td=""><td>2810 2820 2820 2820 2820 2820 2820 2820</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 27-Mar-14 27-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14</td><td>X6F1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD185 ZFSPG8DD184 ZFSPG8DD186 ZFSPG8DD186 ZFSPG8DD187 ZFSCH315078 ZHSCH415075 ZHSCH1815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 507.86 507.87 508.88 508.88 512.40 512.40 512.40 508.88 512.40 512.40 508.88 512.40 508.88 512.40 514.50</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 27-Mar-14 27-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X6F1933 ZNPSSR5B15063 X13P1922 XACMSR8B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD185 ZFSPG8DD184 ZFSPG8DD186 ZFSPG8DD186 ZFSPG8DD187 ZFSCH315078 ZHSCH415075 ZHSCH1815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 507.86 507.87 508.88 508.88 512.40 512.40 512.40 508.88 512.40 512.40 508.88 512.40 508.88 512.40 514.50	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 410040 41	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 27-Mar-14 31-Mar-14 07-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14</td><td>X6F1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR20815066 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG6DD181 ZFSPG61DD182 ZFSPG61DD182 ZFSPG61DD182 ZFSC6141815075 ZHSCH1815075 ZHSCH1815075 ZHSCH1815075 ZHSCH1815075 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815072 ZHSCH2815072 ZHSCH2815092 ZHSCH2815092</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 514.59 514.59 517.52</td><td>SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         BRITISH GAS         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REDACTED PERSONAL DATA         REDACTED PERSONAL D</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 27-Mar-14 31-Mar-14 07-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X6F1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR20815066 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG6DD181 ZFSPG61DD182 ZFSPG61DD182 ZFSPG61DD182 ZFSC6141815075 ZHSCH1815075 ZHSCH1815075 ZHSCH1815075 ZHSCH1815075 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815072 ZHSCH2815072 ZHSCH2815092 ZHSCH2815092	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 514.59 514.59 517.52	SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         BRITISH GAS         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REDACTED PERSONAL DATA         REDACTED PERSONAL D
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 410040 41	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14</td><td>X6F1933 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DDD184 ZFSPG8DDD184 ZFSPG9DD184 ZFSPG1DD179 ZFSPG1DD185 ZFSPG13DD182 ZHSCH14B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15092 ZHSCH2B15092 ZHSCH2B15092 ZHSCH2B15092</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 508.88 512.40 517.52 517.87 517.87</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14	X6F1933 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DDD184 ZFSPG8DDD184 ZFSPG9DD184 ZFSPG1DD179 ZFSPG1DD185 ZFSPG13DD182 ZHSCH14B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15092 ZHSCH2B15092 ZHSCH2B15092 ZHSCH2B15092	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 508.88 512.40 517.52 517.87 517.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810 2820 2820 2820 2820 2820 2820 2820</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14</td><td>X6F1933 ZNPSSR5815063 X13P1922 XACMSR8815090 XACMSR25815090 XACMSR25815090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD181 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD186 ZFSPG13DD182 ZFSCH315078 ZHSCH415071 ZHSCH415075 ZHSCH2815078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815075</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 501.02 501.02 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 512.40 514.59 517.52 517.52 517.87 520.71</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14	X6F1933 ZNPSSR5815063 X13P1922 XACMSR8815090 XACMSR25815090 XACMSR25815090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD181 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD186 ZFSPG13DD182 ZFSCH315078 ZHSCH415071 ZHSCH415075 ZHSCH2815078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815075	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 501.02 501.02 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 512.40 514.59 517.52 517.52 517.87 520.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14</td><td>X6F1933 ZNPSSR5815063 X13P1922 XACMSR8815090 XACMSR25815090 XACMSR25815090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD181 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD186 ZFSPG13DD182 ZFSCH315078 ZHSCH415071 ZHSCH415075 ZHSCH2815078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815075</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 512.40 517.52 517.87 517.87</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14	X6F1933 ZNPSSR5815063 X13P1922 XACMSR8815090 XACMSR25815090 XACMSR25815090 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD184 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD181 ZFSPG8DD186 ZFSPG8DD181 ZFSPG8DD186 ZFSPG13DD182 ZFSCH315078 ZHSCH415071 ZHSCH415075 ZHSCH2815078 ZHSCH2815078 ZHSCH2815073 ZHSCH2815073 ZHSCH2815073 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815072 ZHSCH2815075	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 512.40 517.52 517.87 517.87	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 410040 41	Premises           Premises <t< td=""><td>2810 2820 2820 2820 2820 2820 2820 2820</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 31-Mar-14</td><td>X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG6DD181 ZFSPG61DD182 ZFSPG13DD182 ZFSPG13DD182 ZFSC141815071 ZHSCH1815075 ZHSCH12815078 ZHSCH1815091 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815072 ZHSCH2815092 ZHSCH2815092 ZHSCH2815075 ZHSCH2815075</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 501.02 501.02 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 512.40 514.59 517.52 517.52 517.87 520.71</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810 2820 2820 2820 2820 2820 2820 2820	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 31-Mar-14	X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG6DD181 ZFSPG61DD182 ZFSPG13DD182 ZFSPG13DD182 ZFSC141815071 ZHSCH1815075 ZHSCH12815078 ZHSCH1815091 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815071 ZHSCH2815072 ZHSCH2815092 ZHSCH2815092 ZHSCH2815075 ZHSCH2815075	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 501.02 501.02 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 512.40 514.59 517.52 517.52 517.87 520.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14</td><td>X6F1833 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG13DD186 ZFSPG13DD182 ZHSCH14B15071 ZHSCH4B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15078 ZHSCH2B15078</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 508.88 508.82 508.52 517.87 507.87 508.52 517.87 507.87 508.52 517.87 508.52 517.87 520.71 520.71 520.71</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14	X6F1833 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG13DD186 ZFSPG13DD182 ZHSCH14B15071 ZHSCH4B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15078 ZHSCH2B15078	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 508.88 508.88 508.88 508.82 508.52 517.87 507.87 508.52 517.87 507.87 508.52 517.87 508.52 517.87 520.71 520.71 520.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 080110 630010 630010 630010 630010 630010 630010 410040 41	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar</td><td>X6P1933 ZNPSSR5515063 X13P1922 XACMSR25515063 XACMSR25515090 XACMSR25615090 XACMSR25615096 ZFSPG8DD184 ZFSPG7DD179 ZFSPG7DD179 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71D0178 ZFSCF14515091 ZFSCF12815078 ZFSCF15815078 ZFSCF13815078 ZFSCF13815075 ZFSCF13815075 ZFSCF13815078 ZFSCF13815075 ZFSCF13815078 ZFSCF13815078 ZFSCF13815075 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815075 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 508.88 508.88 508.88 508.88 508.88 508.75 517.62 517.62 517.75 520.71 520.71 520.71</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar	X6P1933 ZNPSSR5515063 X13P1922 XACMSR25515063 XACMSR25515090 XACMSR25615090 XACMSR25615096 ZFSPG8DD184 ZFSPG7DD179 ZFSPG7DD179 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71DD178 ZFSPG71D0178 ZFSCF14515091 ZFSCF12815078 ZFSCF15815078 ZFSCF13815078 ZFSCF13815075 ZFSCF13815075 ZFSCF13815078 ZFSCF13815075 ZFSCF13815078 ZFSCF13815078 ZFSCF13815075 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815075 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078 ZFSCF13815078	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 507.87 508.88 508.88 508.88 508.88 508.88 508.88 508.75 517.62 517.62 517.75 520.71 520.71 520.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Ho	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 31-Mar</td><td>X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD188 ZFSPG1DD182 ZFSPG1DD182 ZFSPG1DD182 ZFSC114815071 ZHSCH1815075 ZHSCH1815075 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.71 507.71 507.71</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 31-Mar	X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD188 ZFSPG1DD182 ZFSPG1DD182 ZFSPG1DD182 ZFSC114815071 ZHSCH1815075 ZHSCH1815075 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.71 507.71 507.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         HRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830           Rents General</td><td>31-Mar-14 03-Mar-14 31-Mar-14</td><td>X6F1933 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DDD184 ZFSPG8DDD184 ZFSPG8DDD184 ZFSPG1DD179 ZFSPG1DD179 ZFSPG1DD185 ZFSPG13DD182 ZHSCH4B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15078 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 517.52 517.87 520.71 520.71 520.71</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830           Rents General	31-Mar-14 03-Mar-14 31-Mar-14	X6F1933 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG8DDD184 ZFSPG8DDD184 ZFSPG8DDD184 ZFSPG1DD179 ZFSPG1DD179 ZFSPG1DD185 ZFSPG13DD182 ZHSCH4B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15078 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076 ZHSCH2B15076	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 517.52 517.87 520.71 520.71 520.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Hous	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 410040 41	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14</td><td>X6P1933 ZNPSSR5515063 X13P1922 XACMSR25515063 XACMSR25515069 XACMSR25615090 XACMSR25615090 ZFSPC60DD184 ZFSPC60DD179 ZFSPC61DD179 ZFSPC61DD179 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSC6141815071 ZHSCH12815078 ZHSCH12815078 ZHSCH12815078 ZHSCH2815091 ZHSCH2815078 ZHSCH2815086 ZHSCH2815086 ZHSCH2815091</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.71 520.71 520.71 520.71</td><td>SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar-14	X6P1933 ZNPSSR5515063 X13P1922 XACMSR25515063 XACMSR25515069 XACMSR25615090 XACMSR25615090 ZFSPC60DD184 ZFSPC60DD179 ZFSPC61DD179 ZFSPC61DD179 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSPC61DD178 ZFSC6141815071 ZHSCH12815078 ZHSCH12815078 ZHSCH12815078 ZHSCH2815091 ZHSCH2815078 ZHSCH2815086 ZHSCH2815086 ZHSCH2815091	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.71 520.71 520.71 520.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         HAR Special Services           Norwich City Council         HAR Special Services           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Ho	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 31-Mar-14</td><td>X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZFSPG6DDD184 ZFSPG6DDD184 ZFSPG6DD184 ZFSPG6DDD181 ZFSPG61DD180 ZFSPG61DD182 ZFSPG1DD182 ZFSC617815091 ZHSCH1815075 ZHSCH1815075 ZHSCH2815078 ZHSCH2815086 ZHSCH2815091 ZHSCH4815092</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 507.87 507.71 520.71 520.71 520.71 520.71 520.71</td><td>SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         BRITISH GAS         BRITISH GAS         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REDACTED PERSONAL DATA         REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 14-Mar-14 10-Mar-14 10-Mar-14 12-Mar-14 27-Mar-14 31-Mar-14	X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZFSPG6DDD184 ZFSPG6DDD184 ZFSPG6DD184 ZFSPG6DDD181 ZFSPG61DD180 ZFSPG61DD182 ZFSPG1DD182 ZFSC617815091 ZHSCH1815075 ZHSCH1815075 ZHSCH2815078 ZHSCH2815086 ZHSCH2815091 ZHSCH4815092	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 507.87 507.71 520.71 520.71 520.71 520.71 520.71	SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         BRITISH GAS         BRITISH GAS         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830           Rents General</td><td>31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14</td><td>X6F1833 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG1DD179 ZFSPG1DD182 ZFSPG1DD182 ZHSCH14B15071 ZHSCH4B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15078 ZHSCH2B15092 ZHSCH2B15092 ZHSCH2B15092</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.71 520.71</td><td>SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REDACTED PERSONAL DATA         REDACTED PERSONAL DATA</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830           Rents General	31-Mar-14 03-Mar-14 25-Mar-14 31-Mar-14	X6F1833 ZNPSSR5B15063 X13P1922 XACMSR25B15090 XACMSR25B15090 XACMSR25B15090 ZFSPG6DD184 ZFSPG6DD184 ZFSPG6DD181 ZFSPG1DD179 ZFSPG1DD182 ZFSPG1DD182 ZHSCH14B15071 ZHSCH4B15071 ZHSCH4B15071 ZHSCH4B15075 ZHSCH12B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15078 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15073 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15072 ZHSCH2B15078 ZHSCH2B15092 ZHSCH2B15092 ZHSCH2B15092	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 507.71 520.71	SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         IRA Special Services           Norwich City Council         Culture & Heritage           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Housin	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 410040	Premises	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 04-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 10-Mar-14 12-Mar-14 12-Mar-14 31-Mar	X6P1933 ZNPSSR5B15063 X13P1922 XACMSR25B15063 XACMSR25B15090 XACMSR25B15090 ZFSPC8DD184 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3DD173 ZFSPC3D173 ZFSC41815071 ZFSC41815091 ZFSC415815078 ZFSC42815091 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC41815078 ZFSC42815091 ZFSC42815091 ZFSC42815091 ZFSC42815091 ZFSC42815092 ZFSC41815092 ZFSC42815091 ZFSC42815091 ZFSC42815092 ZFSC42815092 ZFSC42815092	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 152,490.93 501.02 502.96 507.87 508.88 508.88 512.40 514.59 517.52 517.71 520.71	SOUTHERN ELECTRIC PLC NATIONAL GRID GAS PLC BRITISH GAS BRITISH GAS BRITISH GAS BRITISH GAS TRADING LTD EASTERN SHIRES PURCHASING ORGANISATION (ESPO) EASTERN SHIRES PURCHASING ORGANISATION (ESPO) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council         Corporate Management           Norwich City Council         HAR Special Services           Norwich City Council         HAR Special Services           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Culture & Heritage           Norwich City Council         Private Sector Housing Renewal           Norwich City Council         Private Sector Ho	071001 221815 722020 190109 080110 630010 630010 630010 630010 630010 630010 630010 630010 630010 630010 630010 410040	Premises           Premises <t< td=""><td>2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830</td><td>Electricity         2810           Gas         2820           Gas         2830           Rents General         2830</td><td>31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar</td><td>X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZACMSR25815090 ZFSPG7DDD184 ZFSPG7DDD184 ZFSPG7DDD184 ZFSPG7DDD185 ZFSPG10D185 ZFSPG10D185 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10515075 ZHSCH12815075 ZHSCH2815075 ZHSCH2815078 ZHSCH2815091 ZHSCH4815091 ZHSCH4815072 ZHSCH4815092 ZHSCH4815074 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078</td><td>7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 507.87 507.71 520.</td><td>SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         BRITISH GAS         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REACTED PERSONAL DATA         REDACTED PERSONAL DATA      &lt;</td></t<>	2810           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2820           2830	Electricity         2810           Gas         2820           Gas         2830           Rents General         2830	31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 04-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 31-Mar	X6P1933 ZNPSSR5515063 X13P1922 XACMSR25815090 XACMSR25815090 XACMSR25815090 ZACMSR25815090 ZFSPG7DDD184 ZFSPG7DDD184 ZFSPG7DDD184 ZFSPG7DDD185 ZFSPG10D185 ZFSPG10D185 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10D182 ZFSPG10515075 ZHSCH12815075 ZHSCH2815075 ZHSCH2815078 ZHSCH2815091 ZHSCH4815091 ZHSCH4815072 ZHSCH4815092 ZHSCH4815074 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078 ZHSCH2815078	7,014.31 686.00 703.83 857.99 1,457.40 1,666.75 4,254.55 17,974.42 81,691.81 115,568.86 507.87 507.71 520.	SOUTHERN ELECTRIC PLC         NATIONAL GRID GAS PLC         BRITISH GAS         BRITISH GAS         BRITISH GAS         EASTERN SHIRES PURCHASING ORGANISATION (ESPO)         REACTED PERSONAL DATA         REDACTED PERSONAL DATA      <

Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	28-Mar-14	ZHSCH28B15086	524.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14	ZHSCH25B15069	527.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	27-Mar-14	ZHSCH5B15085	531.55	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH12B15091	532.08	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH13B15091	532.17	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH8B15085	532.54	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH14B15092	532.55	REDACTED PERSONAL DATA
									REDACTED PERSONAL DATA
			2830	Rents General	2830		ZHSCH1B15073	533.50	
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH14B15069	536.45	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14		536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH19B15071	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14	ZHSCH16B15071	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	10-Mar-14	ZHSCH20B15075	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	10-Mar-14	ZHSCH46B15075	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	10-Mar-14	ZHSCH45B15075	536.80	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	10-Mar-14	ZHSCH43B15075	536.80	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH9B15075	536.80	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	10-Mar-14		536.80	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH23B15075	536.80	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	12-Mar-14		536.80	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH18B15078	536.80	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	27-Mar-14		536.80	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH27B15085	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH16B15091	536.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	27-Mar-14	ZHSCH29B15085	536.81	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH30B15091	536.81	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH12B15086	538.46	REDACTED PERSONAL DATA
	~	410040 Premises	2830	Rents General	2830		ZHSCH6B15091	538.47	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830		2830		ZHSCH0B15091 ZHSCH26B15091	541.23	REDACTED PERSONAL DATA
				Rents General					
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH25B15091	541.23	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH48B15078	544.38	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH33B15078	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH7B15078	544.38	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	12-Mar-14	ZHSCH42B15078	544.38	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH2B15078	544.38	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH3B15092	544.38	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH9B15071	549.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH4B15069	555.11	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH27B15069	557.21	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH54B15078	561.21	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH34B15075	562.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	10-Mar-14	ZHSCH37B15075	562.66	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	07-Mar-14	ZHSCH8B15073	564.10	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	07-Mar-14	ZHSCH18B15073	566.09	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14	ZHSCH2B15069	566.59	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH10B15078	567.29	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH13B15085	567.30	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH36B15086	568.04	REDACTED PERSONAL DATA
	~								
	~	410040 Premises	2830	Rents General	2830		ZHSCH8B15092	568.04	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH24B15086	573.40	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	28-Mar-14		573.41	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH19B15092	574.44	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	07-Mar-14	ZHSCH14B15073	574.54	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	12-Mar-14	ZHSCH50B15078	575.44	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH18B15086	578.92	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH58B15078	579.88	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH19B15086	579.88	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH24B15085	581.31	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH19B15069	582.15	REDACTED PERSONAL DATA
	Private Sector Housing Renewal			Rents General					
		410040 Premises	2830		2830		ZHSCH30B15085	585.61	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH34B15086	585.61	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH30B15086	585.61	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH30B15092	585.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH1B15071	585.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14	ZHSCH24B15071	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	07-Mar-14	ZHSCH23B15073	591.72	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	07-Mar-14	ZHSCH30B15073	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH4B15078	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH6B15086	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH37B15092	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH4B15092	591.72	REDACTED PERSONAL DATA
							ZHSCH4B15092 ZHSCH11B15091		REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830			591.72	
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH16B15092	591.72	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH17B15086	591.77	REDACTED PERSONAL DATA
			2830	Rents General	2830		ZHSCH15B15092	592.78	REDACTED PERSONAL DATA
		410040 Premises			2830	12 Mor 1/	ZHSCH38B15078	504.05	DEDAOTED DEDOONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises 410040 Premises	2830	Rents General	2830	12-IVId1-14		594.35	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal		2830 2830	Rents General Rents General	2830		ZHSCH3B15071	594.35 600.07	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises	2830		2830	06-Mar-14		600.07	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises 410040 Premises	2830 2830	Rents General Rents General	2830 2830	06-Mar-14 06-Mar-14	ZHSCH4B15071	600.07 600.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040         Premises           410040         Premises           410040         Premises           410040         Premises           410040         Premises	2830 2830 2830	Rents General Rents General Rents General	2830 2830 2830	06-Mar-14 06-Mar-14 06-Mar-14	ZHSCH4B15071 ZHSCH24B15069	600.07 600.07 600.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises	2830 2830 2830 2830	Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830	06-Mar-14 06-Mar-14 06-Mar-14 31-Mar-14	ZHSCH4B15071 ZHSCH24B15069 ZHSCH6B15092	600.07 600.07 600.07 603.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises	2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830	06-Mar-14 06-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14	ZHSCH4B15071 ZHSCH24B15069 ZHSCH6B15092 ZHSCH11B15092	600.07 600.07 600.07 603.55 603.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises	2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830	06-Mar-14 06-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 06-Mar-14	ZHSCH4B15071 ZHSCH24B15069 ZHSCH6B15092 ZHSCH11B15092 ZHSCH17B15071	600.07 600.07 600.07 603.55 603.56 610.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises	2830 2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830	06-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 06-Mar-14 06-Mar-14	ZHSCH4B15071 ZHSCH24B15069 ZHSCH6B15092 ZHSCH11B15092 ZHSCH17B15071 ZHSCH13B15071	600.07 600.07 600.07 603.55 603.56 610.01 610.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises 410040 Premises	2830 2830 2830 2830 2830 2830 2830	Rents General Rents General Rents General Rents General Rents General Rents General	2830 2830 2830 2830 2830 2830 2830 2830	06-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 06-Mar-14 06-Mar-14	ZHSCH4B15071 ZHSCH24B15069 ZHSCH6B15092 ZHSCH11B15092 ZHSCH17B15071	600.07 600.07 600.07 603.55 603.56 610.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	28-Mar-14	ZHSCH26B15086	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH29B15091	610.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH27B15091	610.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH35B15091	610.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH1B15069	611.09	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH34B15085	615.38	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830			615.38	REDACTED PERSONAL DATA
									REDACTED PERSONAL DATA
	Private Sector Housing Renewal		2830	Rents General	2830		ZHSCH7B15092	615.38	
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH5B15092	615.38	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14		615.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH5B15071	615.57	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14	ZHSCH13B15069	618.23	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	07-Mar-14	ZHSCH2B15073	621.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH10B15092	627.21	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH9B15092	627.21	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH29B15092	628.31	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH20B15069	629.86	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14		633.14	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH8B15078	634.40	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	12-Mar-14		639.05	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH7B15071	640.07	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14		641.99	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH11B15071	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH38B15075	642.93	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	12-Mar-14	ZHSCH9B15078	642.93	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH24B15078	642.93	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH12B15085	642.93	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH31B15091	642.93	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830		2830		ZHSCH31B15091 ZHSCH20B15085	642.93	REDACTED PERSONAL DATA
	,			Rents General					
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH18B15091	642.94	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH21B15091	642.94	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH35B15078	645.47	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14	ZHSCH23B15069	648.64	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	06-Mar-14	ZHSCH22B15071	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH23B15071	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH10B15073	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH13B15078	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH17B15078	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH28B15078	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH26B15085	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH23B15085	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	27-Mar-14	ZHSCH3B15085	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	28-Mar-14	ZHSCH7B15086	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH2B15091	650.89	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH36B15091	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH1B15091	650.89	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH6B15085	652.26	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH1B15078	656.09	REDACTED PERSONAL DATA
	ě – – – – – – – – – – – – – – – – – – –								
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH20B15086	656.10	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH23B15092	656.10	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH21B15071	658.80	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	07-Mar-14	ZHSCH11B15073	662.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH22B15092	662.30	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH17B15069	664.62	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH20B15092	667.19	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH16B15085	671.00	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH10B15091	671.00	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH33B15091	671.00	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH12B15071	671.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH12B15071	671.01	REDACTED PERSONAL DATA
	,				2830				
			2830	Rents General			ZHSCH20B15071	671.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH14B15078	671.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH16B15078	671.01	REDACTED PERSONAL DATA
		410040 Premises	2830	Rents General	2830		ZHSCH22B15078	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	12-Mar-14	ZHSCH6B15078	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH19B15085	671.01	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	27-Mar-14	ZHSCH21B15085	671.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	31-Mar-14	ZHSCH24B15091	671.01	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH2B15071	671.82	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH15B15078	673.61	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH15B15078 ZHSCH11B15085	673.61	REDACTED PERSONAL DATA
			2830		2830		ZHSCH10B15085		REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises		Rents General					
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH9B15091	673.61	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH21B15092	689.74	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH27B15092	703.33	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	12-Mar-14	ZHSCH19B15078	708.37	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830	27-Mar-14	ZHSCH2B15085	710.06	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH9B15085	710.06	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH26B15069	712.86	REDACTED PERSONAL DATA
		410040 Premises	2830		2830		ZHSCH26B15069 ZHSCH17B15085	712.86	REDACTED PERSONAL DATA
		A LUUAU PIRUISAS	2030	Rents General					
Norwich City Council			2020						
Norwich City Council Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General	2830		ZHSCH14B15085	745.09	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises	2830	Rents General	2830	27-Mar-14	ZHSCH4B15085	751.27	REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises 410040 Premises	2830 2830	Rents General Rents General	2830 2830	27-Mar-14 12-Mar-14	ZHSCH4B15085 ZHSCH36B15078	751.27 769.23	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Private Sector Housing Renewal Private Sector Housing Renewal	410040 Premises 410040 Premises	2830	Rents General	2830	27-Mar-14 12-Mar-14	ZHSCH4B15085	751.27 769.23	REDACTED PERSONAL DATA

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Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General 2830	12-Mar-14 ZHSCH5B15078	786.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General 2830	31-Mar-14 ZHSCH14B15091	829.61	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General 2830	12-Mar-14 ZHSCH11B15078	929.28	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General 2830	31-Mar-14 ZHSESL11B15087	1,137.12	REDACTED PERSONAL DATA
	Private Sector Housing Renewal	410040 Premises	2830	Rents General 2830	31-Mar-14 ZHSESL13B15087	1,172.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040 Premises	2830	Rents General 2830	31-Mar-14 ZHSCH5B15091	2,264.14	REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	722020 Premises	2840	Rates General 2840	31-Mar-14 ZHSNA1B15098	2,023.56	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210 Premises	2840	Rates General 2840	31-Mar-14 X25P1939	3,155.70	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071020 Premises	2840	Rates General 2840	31-Mar-14 X30P1939	4,191.90	NORWICH CITY COUNCIL-1
	HRA General Management	710210 Premises	2840	Rates General 2840	31-Mar-14 X28P1939	10,724.50	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210 Premises	2840	Rates General 2840	31-Mar-14 X29P1939	11,447.50	NORWICH CITY COUNCIL-1
	HRA General Management	710210 Premises	2840	Rates General 2840	31-Mar-14 X26P1939	13,978.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210 Premises	2840	Rates General 2840	31-Mar-14 X27P1939	14,701.00	NORWICH CITY COUNCIL-1
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101 Premises	2840	Rates General 2840	25-Mar-14 X10P1924	19,090.25	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071001 Premises	2840	Rates General 2840	31-Mar-14 X31P1939	202,440.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010 Premises	2849	Standard Chg Empty Counc House 2849	12-Mar-14 X1P1910	630.39	NORWICH CITY COUNCIL-1
	HRA Special Services	722020 Premises	2850	Water Charges Unmetered 2850	04-Mar-14 X15P1900	513.67	ANGLIAN WATER
Norwich City Council	Corporate Management	071020 Premises	2850	Water Charges Unmetered 2850	31-Mar-14 XACMSR23B15090	534.41	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020 Premises	2850	Water Charges Unmetered 2850	04-Mar-14 X14P1900	657.45	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020 Premises	2850	Water Charges Unmetered 2850	04-Mar-14 X12P1900	844.39	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001 Premises	2850	Water Charges Unmetered 2850	25-Mar-14 X12P1924	1,039.23	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001 Premises	2850	Water Charges Unmetered 2850	25-Mar-14 X13P1924	6.390.43	ANGLIAN WATER
			2853		31-Mar-14 XACMSR23B15090	580.22	ANGLIAN WATER
Norwich City Council	Corporate Management						
	Parking Services	644050 Premises	2860	Fixed Furniture/Fittings R & M 2860	06-Mar-14 X27P1904	1,165.00	NORFOLK COUNTY COUNCIL
	Parking Services	644050 Premises	2860	Fixed Furniture/Fittings R & M 2860	06-Mar-14 X28P1904	1,434.14	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040 Premises	2861	Fixed Furniture/Fittings 2861	31-Mar-14 X9P1931	1,288.13	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040 Premises	2861	Fixed Furniture/Fittings 2861	31-Mar-14 X9P1931	2,868.36	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643020 Premises	2861	Fixed Furniture/Fittings 2861	31-Mar-14 X27P1931	5,040.67	HUB PARKING TECHNOLOGY
Norwich City Council	Community Safety (Safety Services)	644060 Premises	2863	C.C.T.V - Maintenance 2863	11-Mar-14 X1P1909	1,959.75	QUADRANT SECURITY GROUP
					25-Mar-14 X20P1922		QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060 Premises	2863	C.C.T.V - Maintenance 2863		1,959.75	
Norwich City Council	HRA Special Services	721020 Premises	2872	Window Cleaning 2872	31-Mar-14 X15P1939	1,178.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020 Premises	2872	Window Cleaning 2872	31-Mar-14 X16P1939	1,240.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020 Premises	2872	Window Cleaning 2872	31-Mar-14 X17P1939	2,790.00	MONTHIND CLEAN
Norwich City Council	Culture & Heritage	190710 Premises	2875	Contract Cleaning 2875	25-Mar-14 X26P1922	915.00	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071001 Premises	2876	Extra Refuse Collection 2876	25-Mar-14 X14P1927	658.40	VIRIDOR WASTE MANAGEMENT LTD
		071001 Premises					
Norwich City Council	Corporate Management		2876	Extra Refuse Collection 2876	31-Mar-14 X15P1941	683.09	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	071001 Premises	2876	Extra Refuse Collection 2876	25-Mar-14 X10P1922	707.78	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010 Premises	2904	Tenants Contents Insurance Premiun	04-Mar-14 ZHSPS1B15067	9,091.43	J L T INSURANCE
Norwich City Council	Corporate Management	512010 Premises	2905	Insurance - Settlements	04-Mar-14 ZFSPG9DDD179	17,522.09	MUNICIPAL MUTUAL INSURANCE LTD
Norwich City Council	Parking Services	644010 Transport	3020	Fuel Petrol 3020	14-Mar-14 ZFSPG1DDD183	566.55	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	Corporate Management	540010 Transport	3090	Taxi Contract 3090	24-Mar-14 X2P1918	1,514.20	1ST GOLDSTAR TAXIS
		540010 Transport	3090	Taxi Contract 3090	24-Mar-14 X3P1918	1,619.70	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management						
Norwich City Council	Recreation & Sport	170101 Supplies & Services	3371	Equip-Repairs/Maintenance 3371	31-Mar-14 X20P1933	998.30	EAST ANGLIA BLIND INSTALLATIONS
Norwich City Council Norwich City Council							
Norwich City Council	Recreation & Sport	170101 Supplies & Services	3371	Equip-Repairs/Maintenance 3371	31-Mar-14 X20P1933	998.30	EAST ANGLIA BLIND INSTALLATIONS
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services	3371 3387 3570	Equip-Repairs/Maintenance 3371 Site Signs 3387 DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910	998.30 565.02 552.50	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY
Norwich City Council Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services	3371 3387 3570 3570	Equip-Repairs/Maintenance 3371 Site Signs 3387 DPP Printing Costs DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929	998.30 565.02 552.50 858.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services	3371 3387 3570 3570 3570	Equip-Repairs/Maintenance 3371 Site Signs 3387 DPP Printing Costs DPP Printing Costs DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930	998.30 565.02 552.50 858.00 1,043.02	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services	3371 3387 3570 3570 3570 3570 3570	Equip-Repairs/Maintenance 3371 Site Signs 3387 DPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928	998.30 565.02 552.50 858.00 1,043.02 1,045.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X5P1928 31-Mar-14 X12P1931	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services	3371 3387 3570 3570 3570 3570 3570	Equip-Repairs/Maintenance 3371 Site Signs 3387 DPP Printing Costs DPP Printing Costs DPP Printing Costs DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X1P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X2PP1928 31-Mar-14 X2P1931 31-Mar-14 X2P1935	998.30 565.02 552.50 858.00 1,043.02 1,045.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X5P1928 31-Mar-14 X12P1931	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services	170101 Supplies & Services 630040 Supplies & Services 640400 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 644010 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X25P1935 31-Mar-14 X4P1930	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00 1,499.00 2,221.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X12P1931 31-Mar-14 X12P1935 31-Mar-14 X25P1935 31-Mar-14 X8P1930 14-Mar-14 X8P1912	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00 1,499.00 2,221.00 5,175.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management	170101 Supplies & Services 630040 Supplies & Services 642010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X1P1910 26-Mar-14 X191929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X12P1931 31-Mar-14 X12P1931 31-Mar-14 X4P1930 14-Mar-14 X4P1930 11-Mar-14 X4P1930	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management	170101 Supplies & Services 630040 Supplies & Services 642040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 710160 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 32020 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X12P1931 31-Mar-14 X2P1935 31-Mar-14 X8P1930 14-Mar-14 X8P1912 11-Mar-14 X8P1932	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD EARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 640010 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         DPP Stationery           Stationery         Stationery	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X12P1931 31-Mar-14 X2F1935 31-Mar-14 X2F1935 31-Mar-14 X2P1930 14-Mar-14 X2P1930 14-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1932 31-Mar-14 X5P1932	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,045.00 1,045.00 1,045.00 1,045.00 1,045.00 1,045.00 1,045.00 5,175.00 6,631.92 843.90 1,398.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Local Tax Collection Corporate Management Corpor	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         DPP Stationery           Stationery         Stationery	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X1P1910 26-Mar-14 X1P1910 26-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X12P1931 31-Mar-14 X12P1935 31-Mar-14 X2P1935 31-Mar-14 X2P1912 11-Mar-14 X3P1909 31-Mar-14 X5P1932 31-Mar-14 X2P1907	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,049.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARRWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         DPP Stationery           Stationery         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X2FP1931 31-Mar-14 X2F91935 31-Mar-14 X4P1930 14-Mar-14 X8P1912 11-Mar-14 X8P1912 31-Mar-14 X8P1909 31-Mar-14 X5P1932 31-Mar-14 X5P1932 11-Mar-14 X5P1932 11-Mar-14 X5P1932	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD ZEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Local Tax Collection Corporate Management Corpor	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         DPP Stationery           Stationery         Stationery	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X1P1910 26-Mar-14 X1P1910 26-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X12P1931 31-Mar-14 X12P1935 31-Mar-14 X2P1935 31-Mar-14 X2P1912 11-Mar-14 X3P1909 31-Mar-14 X5P1932 31-Mar-14 X2P1907	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,049.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARRWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X2FP1931 31-Mar-14 X4P1930 11-Mar-14 X4P1930 11-Mar-14 X4P1930 31-Mar-14 X4P1930 31-Mar-14 X4P1909 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD ZEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         HRA General Management	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 312020 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Legal Expenses         3590           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X1P1910 26-Mar-14 X1P1910 26-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X12P1931 31-Mar-14 X12P1935 31-Mar-14 X4P1930 31-Mar-14 X4P1930 31-Mar-14 X3P1909 31-Mar-14 X5P1932 31-Mar-14 X5P1932 11-Mar-14 X2P1907 06-Mar-14 X1P1904 05-Mar-14 ZFSPG4DD182	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,049.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,850.00 3,669.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management HRA General Management	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 710170 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X2FP1931 31-Mar-14 X2F91935 31-Mar-14 X4P1930 14-Mar-14 X8P1912 11-Mar-14 X8P1912 31-Mar-14 X8P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 11-Mar-14 XFSNW10B15068 05-Mar-14 XFSNW10B15068 14-Mar-14 ZFSPG4DDD182 31-Mar-14 ZFSPG3DDD186	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management	170101 Supplies & Services 630040 Supplies & Services 642040 Supplies & Services 644010 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 710170 Supplies & Services 521010 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X2P1935 31-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X8P1912 11-Mar-14 X8P1912 31-Mar-14 X8P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1904	998.30 565.02 552.50 858.00 1,043.02 1,050.00 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,850.00 3,690.00 5,200.00 18,410.76	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management	170101 Supplies & Services 630040 Supplies & Services 640400 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 510170 Supplies & Services 521010 Supplies & Services 521010 Supplies & Services 521010 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X25P1935 31-Mar-14 X25P1935 31-Mar-14 X4P1930 14-Mar-14 X4P1930 11-Mar-14 X4P1930 31-Mar-14 X4P1932 31-Mar-14 X4P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X23P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.6690.00 5.200.00 18,410.76 38,120.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Land Charges	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 510103 Supplies & Services 521010 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3590 3500	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X2P1931 31-Mar-14 X4P1930 14-Mar-14 X8P1912 11-Mar-14 X8P1912 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 XFSNW10815068 14-Mar-14 XFSNW10815068 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 06-Mar-14 X1P1904	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TIKLERS SOLICITORS
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management	170101 Supplies & Services 630040 Supplies & Services 642040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Legal Expenses           Legal Expenses         3590           Site Security         3612	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X2P1935 31-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1930 31-Mar-14 X4P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X1P1904 05-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904	998.30 565.02 552.50 858.00 1,043.02 1,050.00 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,850.00 3,690.00 5,200.00 18,410.76 38,120.00 45,366.29 583.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL INKLERS SOLICITORS GSL DARDAN
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 6404010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 510103 Supplies & Services 510103 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3590 3500	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X1P1910 26-Mar-14 X19P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1931 31-Mar-14 X2P1935 31-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1909 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG5DD183 06-Mar-14 X2P1904 31-Mar-14 X3P1904 31-Mar-14 X3P1904 31-Mar-14 X4P1939	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 45.366.29 583.00 1.611.11	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Land Charges         Trading Accounts         Parking Services	170101 Supplies & Services 630040 Supplies & Services 642040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Legal Expenses           Legal Expenses         3590           Site Security         3612	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X5P1930 26-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X2P1935 31-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1930 31-Mar-14 X4P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X1P1904 05-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 45.366.29 583.00 1.611.11	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL INKLERS SOLICITORS GSL DARDAN
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Land Charges         Trading Accounts         Parking Services         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 644050 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Legal Expenses         3590	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1931 31-Mar-14 X2P1935 31-Mar-14 X4P1930 14-Mar-14 X8P1912 11-Mar-14 X8P1912 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 11-Mar-14 XFSNW10815068 14-Mar-14 XFSNW10815068 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 31-Mar-14 Z8P1904 31-Mar-14 Z8P1904 31-Mar-14 X2P1939 31-Mar-14 X2P1939	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 45.366.29 583.00 1.889.50	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TIKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD
Norwich City Council Norwich City Council	Recreation & Sport           Transport Planning Policy & Strategy           Planning Policy           Parking Services           HRA General Management           Recreation & Sport           Parking Services           HRA General Management           Parking Services           Local Tax Collection           Corporate Management	170101 Supplies & Services 630040 Supplies & Services 642040 Supplies & Services 644010 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Site Security         3612           Security/Cash in Transit         3613           Security/Cash in Transit         3613	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X2P1931 31-Mar-14 X2P1935 31-Mar-14 X4P1930 14-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X7P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 X2P1904 31-Mar-14 X2P1904 31-Mar-14 X2P1904 31-Mar-14 X2P1904 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X2P1904	998.30 565.02 552.50 858.00 1,043.02 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,850.00 3,690.00 5,200.00 18,410.76 38,120.00 18,410.76 38,120.00 16,311.11 1,899.50 2,199.65	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD DNORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL INKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD ANDRIVEL SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Local Tax Collection         Local Tax Collection	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 520101 Supplies & Services 510030 Supplies & Services 510103 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 644050 Supplies & Services 643020 Supplies & Services 550010 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Site Security         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X2P1928 31-Mar-14 X2P1931 31-Mar-14 X2P1935 31-Mar-14 X2P1935 31-Mar-14 X8P1930 14-Mar-14 X8P1930 11-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X2P1932 31-Mar-14 X2P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 X2P1904 14-Mar-14 X4P1939 31-Mar-14	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 1.410.76 3.690.00 5.200.00 1.611.11 1.899.50 2.199.65	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Land Charges         Trading Accounts         Parking Services         Trading Accounts         Local Tax Collection         Local Tax Collection	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 544050 Supplies & Services 550010 Supplies & Services 550010 Supplies & Services 550010 Supplies & Services	3371 3387 3570 3570 3570 3570 3570 3570 3570 357	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1931 31-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1932 31-Mar-14 X4P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 XF5NW10B15068 14-Mar-14 XF5NW10B15068 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 06-Mar-14 X1P1904 31-Mar-14 ZFSPG3DD188 06-Mar-14 X2P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X20P197	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18,410.76 38,120.00 45,366.29 583.00 1.899.50 2.199.65 2.199.65 2.390.40	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CALANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD UBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S H M C S INORFOLK COUNTY COUNCIL INKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 644010 Supplies & Services 312020 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 550010 Supplies & Services	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3575 3579 3590 3612 3613 3013	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Site Security         3612           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X2P1931 31-Mar-14 X4P1930 14-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X7P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG5DD183 06-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X2P1939 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P190 31-Mar-14 X29P190 31-Mar-14 X29P190 31-Mar-14 X29P190 31-Mar-14 X2P1909 31-Mar-14 X	998.30 565.02 552.50 858.00 1,043.02 1,050.00 1,050.00 1,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,850.00 3,690.00 5,200.00 18,410.76 38,120.00 18,410.76 38,120.00 16,51.11 1,899.50 2,199.65 2,390.40 2,419.62	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORVICH PREMIER SECURITY SERVICES LTD BROADLAND GUARDING SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Local Tax Collection         Local Tax Collection         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 643020 Supplies & Services 643020 Supplies & Services 643040 Supplies & Services 550010 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services	3371 3387 33570 3590 3590 3590 3590 3590 3590 3613 3013	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Legal Expenses         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613 <td>31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 X7P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG5DD183 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X4P1939 31-Mar-14 X4P1939</td> <td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 5.219.</td> <td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD</td>	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 X7P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG5DD183 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X4P1939 31-Mar-14 X4P1939	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 5.219.	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 644010 Supplies & Services 312020 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 550010 Supplies & Services	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3575 3579 3590 3612 3613 3013	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Site Security         3612           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X2P1931 31-Mar-14 X4P1930 14-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X7P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG5DD183 06-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X2P1939 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P1909 31-Mar-14 X29P190 31-Mar-14 X29P190 31-Mar-14 X29P190 31-Mar-14 X29P190 31-Mar-14 X2P1909 31-Mar-14 X	998.30 565.02 552.50 858.00 1,043.02 1,050.00 1,050.00 1,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,850.00 3,690.00 5,200.00 18,410.76 38,120.00 18,410.76 38,120.00 16,51.11 1,899.50 2,199.65 2,390.40 2,419.62	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORVICH PREMIER SECURITY SERVICES LTD BROADLAND GUARDING SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Local Tax Collection         Local Tax Collection         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 643020 Supplies & Services 643020 Supplies & Services 643040 Supplies & Services 550010 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services	3371 3387 33570 3590 3590 3590 3590 3590 3590 3613 3013	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Legal Expenses         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613 <td>31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 X7P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG5DD183 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X4P1939 31-Mar-14 X4P1939</td> <td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 5.219.</td> <td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD</td>	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 X7P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG5DD183 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X4P1939 31-Mar-14 X4P1939	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 5.219.	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Local Tax Collection Trading Accounts Local Tax Collection Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 642040 Supplies & Services 644010 Supplies & Services 312020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services 643040 Supplies & Services	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3613 371 371 371 371 371 371 371 3	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Stationery         Legal Expenses           Legal Expenses         3590           Site Security         3613           Security/Cash in Transit         3613           Security	31-Mar-14         X20P1933           31-Mar-14         X7P1931           12-Mar-14         X1P1910           26-Mar-14         X1P1910           26-Mar-14         X1P1910           26-Mar-14         X1P1929           31-Mar-14         X2P1928           31-Mar-14         X2P1930           26-Mar-14         X2P1931           31-Mar-14         X2P1935           31-Mar-14         X2P1935           31-Mar-14         X3P1930           14-Mar-14         X3P1930           14-Mar-14         X3P1930           31-Mar-14         X3P1930           31-Mar-14         X3P1932           31-Mar-14         X3P1932           31-Mar-14         X3P1930           31-Mar-14         X3P1930           31-Mar-14         X2P1907           06-Mar-14         X1P1904           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X1P1904           14-Mar-14         ZSP05DD183           06-Mar-14         X1P1939           31-Mar-14         X2P1939           31-Mar-14         X2P1939           25-Mar-14	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 18.410.76 38.120.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.199.65 2.390.40 2.419.62 2.777.53 2.968.08 4.302.72	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL INKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORVICH PREMIER SECURITY SERVICES LTD BROADLAND GUARDING SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 640010 Supplies & Services 710160 Supplies & Services 312020 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510101 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 643020 Supplies & Services 643020 Supplies & Services 643040 Supplies & Services	3371 3387 33570 3590 3590 3590 3590 3613 371 371 371 371 371 371 371 3	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Legal Expenses         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613 <td>31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 X5P1937 06-Mar-14 X1P1904 05-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD188 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X2P1919 31-Mar-14 X2P1919 31-Mar-14 Y2P1942 24-Mar-14 Y2P1942</td> <td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 5.200.00 5.200.00 5.200.00 1.611.11 1.899.50 2.199.65 2.199.65 2.390.40 2.419.62 2.777.53 2.968.08 4.302.72 4.442.16</td> <td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL VERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICTORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD</td>	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 11-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 X5P1937 06-Mar-14 X1P1904 05-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD188 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X2P1919 31-Mar-14 X2P1919 31-Mar-14 Y2P1942 24-Mar-14 Y2P1942	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 5.200.00 5.200.00 5.200.00 1.611.11 1.899.50 2.199.65 2.199.65 2.390.40 2.419.62 2.777.53 2.968.08 4.302.72 4.442.16	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL VERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICTORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         Local Tax Collection         Corporate Management         Local Land Charges         Trading Accounts         Parking Services         Trading Accounts         Local Tax Collection         Trading Accounts         Trading Accounts         Trading Accounts         Trading Accounts         Trading Accounts         Trading Accou	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3590 3590 3613 3615 3615 3615 3615 3625 3025	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit <td< td=""><td>31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1931 31-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1932 31-Mar-14 X4P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 XF5NW10B15068 14-Mar-14 YF5NW10B15068 14-Mar-14 Y</td><td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 1.8410.76 38.120.00 45.366.29 583.00 1.611.11 1.899.50 2.199.65 2.199.65 2.390.40 2.419.62 2.777.53 2.968.08 4.302.72 4.442.16 3.182.90</td><td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CALANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD UBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S H M C S H M C S SLOUTIONS (UK) LTD NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOLUTIONS (UK) LTD</td></td<>	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1931 31-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1932 31-Mar-14 X4P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 XF5NW10B15068 14-Mar-14 YF5NW10B15068 14-Mar-14 Y	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 1.8410.76 38.120.00 45.366.29 583.00 1.611.11 1.899.50 2.199.65 2.199.65 2.390.40 2.419.62 2.777.53 2.968.08 4.302.72 4.442.16 3.182.90	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CALANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD UBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S H M C S H M C S SLOUTIONS (UK) LTD NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOLUTIONS (UK) LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Trading Accounts Trading Acc	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520010 Supplies & Services 520010 Supplies & Services 550010 Supplies & Ser	3371           3387           33570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3575           3590           3590           3590           3590           3590           3590           3613           3625	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613 <t< td=""><td>31-Mar-14         X20P1933           31-Mar-14         X7P1931           12-Mar-14         X1P1910           26-Mar-14         X1P1910           26-Mar-14         X1P1929           31-Mar-14         X5P1930           26-Mar-14         X2P1928           31-Mar-14         X2P1928           31-Mar-14         X2P1931           31-Mar-14         X2P1935           31-Mar-14         X3P1930           14-Mar-14         X3P1930           14-Mar-14         X3P1930           11-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1907           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10815068           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X2P1939           31-Mar-14         X47P1339           31-Mar-14         X47P1939           25-Mar-14<!--</td--><td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.419.62 2.419.62 2.419.62 2.439.65 2.390.40 2.419.62 2.419.62 2.439.65 2.390.40 2.442.16 3.668.08 4.302.72 4.442.16 3.689.01</td><td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SEOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD CO-OPERATIVE BANK PLC</td></td></t<>	31-Mar-14         X20P1933           31-Mar-14         X7P1931           12-Mar-14         X1P1910           26-Mar-14         X1P1910           26-Mar-14         X1P1929           31-Mar-14         X5P1930           26-Mar-14         X2P1928           31-Mar-14         X2P1928           31-Mar-14         X2P1931           31-Mar-14         X2P1935           31-Mar-14         X3P1930           14-Mar-14         X3P1930           14-Mar-14         X3P1930           11-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1907           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10815068           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X2P1939           31-Mar-14         X47P1339           31-Mar-14         X47P1939           25-Mar-14 </td <td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.419.62 2.419.62 2.419.62 2.439.65 2.390.40 2.419.62 2.419.62 2.439.65 2.390.40 2.442.16 3.668.08 4.302.72 4.442.16 3.689.01</td> <td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SEOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD CO-OPERATIVE BANK PLC</td>	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.419.62 2.419.62 2.419.62 2.439.65 2.390.40 2.419.62 2.419.62 2.439.65 2.390.40 2.442.16 3.668.08 4.302.72 4.442.16 3.689.01	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SEOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD CO-OPERATIVE BANK PLC
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management Corporate Management Corporate Management Corporate Management Local Tax Collection Local Tax Collection Trading Accounts Trading Acc	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3590 3590 3613 3615 3615 3615 3615 3625 3025	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit <td< td=""><td>31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 14-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 XFSNW10815068 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DDD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD1883 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Ma</td><td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.811.11 1.899.50 2.199.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.392.40 3.688.00 3.668.08 4.302.72 4.442.16 3.688.01</td><td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C</td></td<>	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1936 31-Mar-14 X4P1930 14-Mar-14 X8P1930 14-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X6P1932 31-Mar-14 X6P1932 31-Mar-14 XFSNW10815068 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DDD186 06-Mar-14 X1P1904 14-Mar-14 ZFSPG3DD1883 06-Mar-14 X1P1904 14-Mar-14 X2P1939 31-Mar-14 X47P1939 31-Mar-14 X47P1939 31-Ma	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.811.11 1.899.50 2.199.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.390.40 2.419.65 2.392.40 3.688.00 3.668.08 4.302.72 4.442.16 3.688.01	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Trading Accounts         Parking Services         Trading Accounts         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520010 Supplies & Services 520010 Supplies & Services 550010 Supplies & Ser	3371           3387           33570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3575           3590           3590           3590           3590           3590           3590           3613           3625	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613 <t< td=""><td>31-Mar-14         X20P1933           31-Mar-14         X7P1931           12-Mar-14         X1P1910           26-Mar-14         X1P1910           26-Mar-14         X1P1929           31-Mar-14         X5P1930           26-Mar-14         X2P1928           31-Mar-14         X2P1928           31-Mar-14         X2P1931           31-Mar-14         X2P1935           31-Mar-14         X3P1930           14-Mar-14         X3P1930           14-Mar-14         X3P1930           11-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1907           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10815068           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X2P1939           31-Mar-14         X47P1339           31-Mar-14         X47P1939           25-Mar-14<!--</td--><td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.419.62 2.419.62 2.419.62 2.439.65 2.390.40 2.419.62 2.419.62 2.439.65 2.390.40 2.442.16 3.668.08 4.302.72 4.442.16 3.689.01</td><td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SEOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD CO-OPERATIVE BANK PLC</td></td></t<>	31-Mar-14         X20P1933           31-Mar-14         X7P1931           12-Mar-14         X1P1910           26-Mar-14         X1P1910           26-Mar-14         X1P1929           31-Mar-14         X5P1930           26-Mar-14         X2P1928           31-Mar-14         X2P1928           31-Mar-14         X2P1931           31-Mar-14         X2P1935           31-Mar-14         X3P1930           14-Mar-14         X3P1930           14-Mar-14         X3P1930           11-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1909           31-Mar-14         X3P1907           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10815068           14-Mar-14         ZFSPG3DD182           31-Mar-14         XFN10904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X2P1939           31-Mar-14         X47P1339           31-Mar-14         X47P1939           25-Mar-14 </td <td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.419.62 2.419.62 2.419.62 2.439.65 2.390.40 2.419.62 2.419.62 2.439.65 2.390.40 2.442.16 3.668.08 4.302.72 4.442.16 3.689.01</td> <td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SEOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD CO-OPERATIVE BANK PLC</td>	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.419.62 2.419.62 2.419.62 2.439.65 2.390.40 2.419.62 2.419.62 2.439.65 2.390.40 2.442.16 3.668.08 4.302.72 4.442.16 3.689.01	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SEOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD CO-OPERATIVE BANK PLC
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         Local Tax Collection         Corporate Management         Local Land Charges         Trading Accounts         Parking Services         Trading Accounts         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 620040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 550010 Supplies & Ser	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3590 3590 3613 3644 36466 3646 3646 3646 3646 3646 3646 3646 3646	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           Stationery         Stationery           Legal Expenses         3590           Legal Expenses         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1931 31-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1930 14-Mar-14 X4P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 XF5NW10B15068 14-Mar-14 XF5NW10B15068 14-Mar-14 XF5NW10B15068 14-Mar-14 XF5NW10B15068 14-Mar-14 XF5NW10B15068 14-Mar-14 XF5NW10B15068 14-Mar-14 XF5NB04 06-Mar-14 XF91904 06-Mar-14 XF91904 31-Mar-14 X27P1939 31-Mar-14 X27P1932 31-Mar-14 X27P1932 31-Mar-14 X27P1932 31-Mar-14 X27P1932 31-Mar-14 X37P1932 31-Mar-14 X37P1932 31-Mar-1	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,850.00 3,690.00 5,200.00 1,8410.76 38,120.00 45,366.29 583.00 1,611.11 1,899.50 2,199.65 2,199.65 2,390.40 2,419.62 2,777.53 2,968.08 4,302.72 4,442.16 3,698.01 655.00 685.00 685.00 685.00 685.00 685.00 685.00 685.00 685.00 685.00 685.00 650.00 685.00 685.00 655.00 655.00 685.00 685.00 685.00 655.00 655.00 685.00 685.00 655.00 685.00 655.00 685.0	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CALANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD UBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S H M C S H M C S SLOUTIONS (UK) LTD NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOLUTIONS (UK) LTD
Norwich City Council Norwich City Council	Recreation & Sport Transport Planning Policy & Strategy Planning Policy Parking Services HRA General Management Recreation & Sport Parking Services HRA General Management Parking Services Local Tax Collection Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management Corporate Management HRA General Management HRA General Management Corporate Management Corporate Management Local Tax Collection Trading Accounts Trading Accounts Local Tax Collection Trading Accounts Trading Accounts Corporate Collection Corporate Collection Cord Tax Collec	170101 Supplies & Services 630040 Supplies & Services 640040 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 710160 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 321020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 520010 Supplies & Services 520010 Supplies & Services 550010 Supplies & Services 5150020 Supplies & Services 5150000 Supplies & Servic	3371           3387           33570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3575           3590           3590           3590           3590           3590           3590           3613           3625           3646           3646	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613	31-Mar-14         X20P1933           31-Mar-14         X7P1931           12-Mar-14         X1P1910           26-Mar-14         X1P1910           26-Mar-14         X1P1929           31-Mar-14         X5P1930           26-Mar-14         X2P1928           31-Mar-14         X2P1931           31-Mar-14         X2P1936           31-Mar-14         X2P1935           31-Mar-14         X3P1930           14-Mar-14         X3P1930           14-Mar-14         X3P1930           11-Mar-14         X3P1930           31-Mar-14         X3P1930           31-Mar-14         X3P1930           31-Mar-14         X3P1932           31-Mar-14         X3P1909           31-Mar-14         X3P1907           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD182           31-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X1P1904           14-Mar-14         ZFSPG3DD183           06-Mar-14         X1P1939           31-Mar-14         X2P1939           31-Mar-14         X2P1939           31-Mar-14	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 18.410.76 38.120.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.399.40 2.419.62 2.399.40 2.419.62 2.399.40 2.419.62 2.399.40 2.419.62 2.399.40 2.419.62 2.399.40 2.419.62 2.399.40 2.419.62 3.698.04 3.698.04 3.698.01 650.00 685.00 1.128.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD NORVICH PREMIER SECURITY SERVICES LTD SCADLAND GUARDING SERVICES LTD BROADLAND GUARDING
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Trading Accounts         Parking Services         Trading Accounts         Local Tax Collection         Trading Accounts         Trading Accounts <td>170101 Supplies &amp; Services 630040 Supplies &amp; Services 640010 Supplies &amp; Services 644010 Supplies &amp; Services 710160 Supplies &amp; Services 710160 Supplies &amp; Services 644020 Supplies &amp; Services 710160 Supplies &amp; Services 51020 Supplies &amp; Services 51020 Supplies &amp; Services 550040 Supplies &amp; Services 550040 Supplies &amp; Services 550040 Supplies &amp; Services 550040 Supplies &amp; Services 510030 Supplies &amp; Services 51010 Supplies &amp; Services 521010 Supplies &amp; Services 520040 Supplies &amp; Services 520040 Supplies &amp; Services 520010 Supplies &amp; Services 550010 Supplies &amp; Services 643040 Supplies &amp; Services 643040 Supplies &amp; Services 643040 Supplies &amp; Services 550010 Supplies &amp; Services 643040 Supplies &amp; Services 550010 Supplies &amp; Services 643040 Supplies &amp; Services 550010 Supplies &amp; Services 643040 Supplies &amp; Services 643040 Supplies &amp; Services 515020 Supplies &amp; Servic</td> <td>3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3613 3643 3643 3643 3643 3646</td> <td>Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/Cash</td> <td>31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1930 31-Mar-14 X2P1931 31-Mar-14 X4P1930 14-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 XFSNW10815068 06-Mar-14 XFSNW10815068 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X29P1919 31-Mar-14 X29P1919 31-Mar-14 X29P1919 31-Mar-14 Y2P1942 31-Mar-14 Y2P1942 31-Mar-14 Y2P1942 31-Mar-14 X15P1932 31-Mar-14 X15P1932 31</td> <td>998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.392.00 3.690.00 5.200.00 45.366.29 583.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 3.680.00 1.61.12 1.82.90 3.680.00 655.00 1.128.00 1.274.89</td> <td>EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S</td>	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 710160 Supplies & Services 51020 Supplies & Services 51020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 51010 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 520010 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services 643040 Supplies & Services 643040 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services 550010 Supplies & Services 643040 Supplies & Services 643040 Supplies & Services 515020 Supplies & Servic	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3590 3590 3590 3613 3643 3643 3643 3643 3646	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/Cash	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1930 31-Mar-14 X2P1931 31-Mar-14 X4P1930 14-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X8P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 XFSNW10815068 06-Mar-14 XFSNW10815068 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X29P1904 31-Mar-14 X29P1919 31-Mar-14 X29P1919 31-Mar-14 X29P1919 31-Mar-14 Y2P1942 31-Mar-14 Y2P1942 31-Mar-14 Y2P1942 31-Mar-14 X15P1932 31-Mar-14 X15P1932 31	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.392.00 3.690.00 5.200.00 45.366.29 583.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 3.680.00 1.61.12 1.82.90 3.680.00 655.00 1.128.00 1.274.89	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         Local Tax Collection         Corporate Management         Local Land Charges         Trading Accounts         Trading Accounts         Local Tax Collection         Trading Accounts         Trading Accounts         Trading Accounts         Trading Accounts         Trading Accounts         Trading Accounts         Trading Accou	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 520010 Supplies & Services 550010 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 514030 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3613 3646 3646 3646 3646	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590           Legal Expenses         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1930 14-Mar-14 X2P1931 31-Mar-14 X4P1930 14-Mar-14 X3P1909 31-Mar-14 X3P1907 06-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 31-Mar-14 X2P1907 31-Mar-14 X2P1907 31-Mar-14 X2P1907 31-Mar-14 X2P1907 31-Mar-14 X1P1904 31-Mar-14 X2P1904 31-Mar-14 X2P1904 31-Mar-14 X2P1939 31-Mar-14 X2P1938 31-Mar-14 X2P1932 31-Mar-14 X2P1932 31-Mar-14 X3P1928 31-Mar-14 X1P1932 31-Mar-14 X1P1932 31-Mar	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,350.00 3,690.00 5,200.00 18,410.76 38,120.00 45,366.29 583.00 1,611.11 1,899.50 2,199.65 2,199.65 2,390.40 2,419.62 2,390.40 2,419.62 2,777.53 2,968.08 4,302.72 4,442.16 3,688.01 655.00 1,274.89 1,420.00 1,429.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD D BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S H M C S H M C S SLOUTTONS (UK) LTD NORFOLK COUNTY COUNCIL TIKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOLUTIONS (UK) LTD SOLUTIONS (U
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Local Land Charges         Trading Accounts         Local Tax Collection         Local Tax Collection         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 710160 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 550010 Supplies & Services 515020 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services	3371           3387           33570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3575           3590           3590           3590           3590           3590           3590           3590           3613           3614           3646	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X13P1929 31-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X2P1928 31-Mar-14 X2P1931 31-Mar-14 X2P1935 31-Mar-14 X2P1935 31-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 X2P1904 14-Mar-14 X2P1904 14-Mar-14 X4P1939 31-Mar-14 X2P1909 31-Mar-14 X2P1909 31-Mar-14 X2P1909 31-Mar-14 X2P1919 31-Mar-14 X4P1939 31-Mar-14	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 1.410.76 38.120.00 45.366.29 583.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 3.698.01 685.00 1.128.00 1.274.89 1.420.00 1.765.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN GSL DARDAN GSL COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN GSL COUNTY COUNCIL NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOLDADAND GUARDING SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD SOADLAND GUARDING S
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Local Land Charges         Trading Accounts         Local Tax Collection         Local Tax Collection         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 644020 Supplies & Services 644020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 510030 Supplies & Services 510030 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 520040 Supplies & Services 520010 Supplies & Services 550010 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 514030 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services	3371 3387 33570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3570 3575 3575 3575 3575 3575 3575 3590 3590 3590 3590 3590 3590 3590 3590 3613 3646 3646 3646 3646	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Legal Expenses         3590           Legal Expenses         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613           Security/Cash in Transit         3613	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X11P1910 26-Mar-14 X13P1929 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1928 31-Mar-14 X27P1930 14-Mar-14 X2P1931 31-Mar-14 X4P1930 14-Mar-14 X3P1909 31-Mar-14 X3P1907 06-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1932 31-Mar-14 X5P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 31-Mar-14 X2P1907 31-Mar-14 X2P1907 31-Mar-14 X2P1907 31-Mar-14 X2P1907 31-Mar-14 X1P1904 31-Mar-14 X2P1904 31-Mar-14 X2P1904 31-Mar-14 X2P1939 31-Mar-14 X2P1938 31-Mar-14 X2P1932 31-Mar-14 X2P1932 31-Mar-14 X3P1928 31-Mar-14 X1P1932 31-Mar-14 X1P1932 31-Mar	998.30 565.02 552.50 858.00 1,043.02 1,045.00 1,050.00 1,499.00 2,221.00 5,175.00 6,631.92 843.90 1,398.00 2,013.75 1,067.36 1,350.00 3,690.00 5,200.00 18,410.76 38,120.00 45,366.29 583.00 1,611.11 1,899.50 2,199.65 2,199.65 2,390.40 2,419.62 2,390.40 2,419.62 2,777.53 2,968.08 4,302.72 4,442.16 3,688.01 655.00 1,274.89 1,420.00 1,429.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KING'S LYNN) LTD LIBERTY PRINTERS LTD D BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S H M C S H M C S H M C S H M C S SLOUTTONS (UK) LTD NORFOLK COUNTY COUNCIL TIKLERS SOLICITORS GSL DARDAN G4S CASH SOLUTIONS (UK) LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOLUTIONS (UK) LTD SOLUTIONS (U
Norwich City Council Norwich City Council	Recreation & Sport         Transport Planning Policy & Strategy         Planning Policy         Parking Services         HRA General Management         Recreation & Sport         Parking Services         HRA General Management         Parking Services         Local Tax Collection         Corporate Management         Local Tax Collection         Local Land Charges         Trading Accounts         Local Tax Collection         Local Tax Collection         Local Tax Collection         Trading Accounts	170101 Supplies & Services 630040 Supplies & Services 640010 Supplies & Services 644010 Supplies & Services 710160 Supplies & Services 710160 Supplies & Services 644010 Supplies & Services 644010 Supplies & Services 515020 Supplies & Services 515020 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 550040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 521010 Supplies & Services 520040 Supplies & Services 550010 Supplies & Services 515020 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services 314030 Supplies & Services	3371           3387           33570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3570           3575           3590           3590           3590           3590           3590           3590           3590           3613           3614           3646	Equip-Repairs/Maintenance         3371           Site Signs         3387           DPP Printing Costs         DPP Printing Costs           DPP Printing Costs         Stationery           Stationery         Stationery           Stationery         Stationery           Legal Expenses         3590           Security/Cash in Transit         3613           Security/	31-Mar-14 X20P1933 31-Mar-14 X7P1931 12-Mar-14 X13P1929 31-Mar-14 X13P1929 31-Mar-14 X3P1929 31-Mar-14 X2P1928 31-Mar-14 X2P1931 31-Mar-14 X2P1935 31-Mar-14 X2P1935 31-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1909 31-Mar-14 X3P1907 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 06-Mar-14 X1P1904 14-Mar-14 X2P1904 14-Mar-14 X2P1904 14-Mar-14 X4P1939 31-Mar-14 X2P1909 31-Mar-14 X2P1909 31-Mar-14 X2P1909 31-Mar-14 X2P1919 31-Mar-14 X4P1939 31-Mar-14	998.30 565.02 552.50 858.00 1.043.02 1.045.00 1.499.00 2.221.00 5.175.00 6.631.92 843.90 1.398.00 2.013.75 1.067.36 1.850.00 3.690.00 5.200.00 1.410.76 38.120.00 45.366.29 583.00 1.611.11 1.899.50 2.199.65 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 2.390.40 2.419.62 3.698.01 685.00 1.128.00 1.274.89 1.420.00 1.765.00	EAST ANGLIA BLIND INSTALLATIONS NORFOLK COUNTY COUNCIL POTTERGATE PANTRY LIBERTY PRINTERS LTD CAVALIER MAILING SERVICES CLANPRESS (KINGS LYNN) LTD LIBERTY PRINTERS LTD NORSE EASTERN LTD LIBERTY PRINTERS LTD BARNWELL PRINT LTD XEROX FINANCE THE PAPER COMPANY LTD THE PAPER COMPANY LTD SERVICE POINT (UK) LTD NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL EVERSHEDS LLP H M C S NORFOLK COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN GSL DARDAN GSL COUNTY COUNCIL TINKLERS SOLICITORS GSL DARDAN GSL COUNTY COUNCIL NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOLDADAND GUARDING SERVICES LTD NORWICH PREMIER SECURITY SERVICES LTD SOADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD BROADLAND GUARDING SERVICES LTD SOADLAND GUARDING S

Norwich City Council Corporate Management	310030	Supplies & Services	3675	Funding paid to ext agencies 3675	31-Mar-14		14,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses 3681	24-Mar-14	ZHSTH2B15083	820.00	MRS V ALDEN
Norwich City Council Elections	520030	Supplies & Services	3702	Postages General 3702	14-Mar-14	X12P1912	534.28	ROYAL MAIL GROUP PLC
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	20-Mar-14	X6P1916	1,000.00	DX NETWORKS SERVICES LTD
Norwich City Council Corporate Management		Supplies & Services	3702	Postages General 3702	06-Mar-14		1.069.94	TNT POST LONDON LTD
Norwich City Council Local Tax Collection		Supplies & Services	3702	Postages General 3702	24-Mar-14		1,154.85	ROYAL MAIL GROUP PLC
Norwich City Council Local Tax Collection		Supplies & Services	3702	Postages General 3702	20-Mar-14		1,266.30	ROYAL MAIL GROUP PLC
		Supplies & Services			20-Mar-14		1,317.26	ROYAL MAIL GROUP PLC
			3702					
Norwich City Council Elections		Supplies & Services	3702	Postages General 3702	31-Mar-14		1,388.36	ROYAL MAIL GROUP PLC
Norwich City Council Corporate Management		Supplies & Services	3702	Postages General 3702	18-Mar-14		2,403.56	TNT POST LONDON LTD
Norwich City Council Local Tax Collection	515020	Supplies & Services	3702	Postages General 3702	31-Mar-14		2,470.16	ROYAL MAIL GROUP PLC
Norwich City Council Elections	520030	Supplies & Services	3702	Postages General 3702	18-Mar-14	X4P1905	2,793.15	TNT POST LONDON LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	31-Mar-14	X17P1930	3,007.48	TNT POST LONDON LTD
Norwich City Council Corporate Management	550040	Supplies & Services	3702	Postages General 3702	11-Mar-14	X14P1908	3,612.20	TNT POST LONDON LTD
Norwich City Council Elections		Supplies & Services	3702	Postages General 3702	18-Mar-14		3,650.61	TNT POST LONDON LTD
Norwich City Council Corporate Management		Supplies & Services	3702	Postages General 3702	11-Mar-14		4,255.05	TNT POST LONDON LTD
Norwich City Council Corporate Management		Supplies & Services	3702	Postages General 3702	24-Mar-14		5,351.67	TNT POST LONDON LTD
		Supplies & Services					5,937.14	
Norwich City Council Corporate Management			3702		20-Mar-14			TNT POST LONDON LTD
Norwich City Council Corporate Management		Supplies & Services	3702	Postages General 3702	24-Mar-14		7,045.69	TNT POST LONDON LTD
Norwich City Council Local Tax Collection		Supplies & Services	3702	Postages General 3702	31-Mar-14		13,299.72	TNT POST LONDON LTD
Norwich City Council Corporate Management		Recharge Expenditure	3710	Telephones General 3710	11-Mar-14		13,990.30	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715	31-Mar-14	X38P1941	2,284.86	T-MOBILE (UK) LTD
Norwich City Council Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls 3715	26-Mar-14		2,594.61	T-MOBILE (UK) LTD
Norwich City Council Corporate Management		Supplies & Services	3786	Purchase / Debit Card Charges 3786		ZFSPG15DDD180	500.00	HSBC PLC
Norwich City Council Corporate Management		Supplies & Services	3786	Purchase / Debit Card Charges 3786		ZFSPG13DDD185	500.00	HSBC PLC
Norwich City Council Corporate Management		Supplies & Services	3786	Purchase / Debit Card Charges 3786		ZFSPG7DDD185	4,125.05	HSBC PLC
			3786	Purchase / Debit Card Charges 3786		ZFSPG6DDD180	4,762.70	HSBC PLC
Norwich City Council Corporate Management		Supplies & Services						
Norwich City Council Corporate Management		Supplies & Services	3786	Purchase / Debit Card Charges 3786		ZFSPG3DDD184	18,978.45	VISA
Norwich City Council Corporate Management		Supplies & Services	3786	Purchase / Debit Card Charges 3786		ZFSPG2DDD179	25,802.45	VISA
Norwich City Council Democratic Representation & Management		Supplies & Services	3808	Lord Mayors hospitality 3808	10-Mar-14		1,195.04	EAT WELL CATERING LTD
Norwich City Council Planning Policy	620090	Supplies & Services	3856	Grants - Special Projects 3856	25-Mar-14	X2P1923	878.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council Parking Services	644010	Supplies & Services	3860	Subscriptions	26-Mar-14	X1P1929	672.00	BRITISH PARKING ASSOCIATION
Norwich City Council Economic Development		Supplies & Services	3871	Projects	12-Mar-14	X2P1910	560.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council Recreation & Sport		Supplies & Services	3871	Projects	31-Mar-14		1.100.00	NORFOLK COUNTY COUNCIL
Norwich City Council Economic Development	610010	Supplies & Services	3871	Projects	25-Mar-14		3,300.00	NORWICH AIRPORT LIMITED
					26-Mar-14			HAVAS PEOPLE LIMITED
Norwich City Council Corporate Management		Supplies & Services	3871	Projects			8,000.00	
Norwich City Council Community Development		Supplies & Services	3884	Grants - Equal Opportunities		Z29B15064	500.00	FRIENDS OF EATON PARK
Norwich City Council Culture & Heritage		Supplies & Services	3885	Grants - Special Projects	24-Mar-14		500.00	EMMA BAILEY
Norwich City Council Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	11-Mar-14	X12P1908	1,300.00	INFRARED UK RETAIL 2
Norwich City Council Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects	26-Mar-14	X16P1928	1,360.00	BIG FORK LTD
Norwich City Council Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects	05-Mar-14	X25P1903	10,000.00	LIFTSHARE LTD
Norwich City Council Recreation & Sport		Supplies & Services	3885	Grants - Special Projects	24-Mar-14		12,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council Culture & Heritage		Supplies & Services	3888	Grants - Main with SLA's 3888		XDM32B15084	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council Culture & Heritage		Supplies & Services	3889	Grants - Main No SLA's			10,000.00	THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council Open Spaces		Supplies & Services	3910	Advertising General 3910	06-Mar-14		575.00	CODAIR DESIGN & PUBLICITY LIMITED
Norwich City Council Economic Development		Supplies & Services	3910 3910	Advertising General 3910 Advertising General 3910	31-Mar-14		667.37 934.76	NPS NORWICH LTD NPS NORWICH LTD
						X8P1935		
Norwich City Council Corporate Management		Supplies & Services						
Norwich City Council Economic Development	220000	Supplies & Services	3910	Advertising General 3910	31-Mar-14		981.51	NPS NORWICH LTD
Norwich City Council Economic Development Norwich City Council Development Control	220000 620060	Supplies & Services Supplies & Services	3910 3910	Advertising General 3910 Advertising General 3910	31-Mar-14 06-Mar-14	X9P1904	981.51 1,223.04	NPS NORWICH LTD ARCHANT REGIONAL LTD
Norwich City Council Economic Development	220000 620060	Supplies & Services	3910	Advertising General 3910	31-Mar-14	X9P1904	981.51	NPS NORWICH LTD
Norwich City Council Economic Development Norwich City Council Development Control	220000 620060 190710	Supplies & Services Supplies & Services	3910 3910	Advertising General 3910 Advertising General 3910	31-Mar-14 06-Mar-14	X9P1904 X2P1922	981.51 1,223.04	NPS NORWICH LTD ARCHANT REGIONAL LTD
Norwich City Council Economic Development Norwich City Council Development Control Norwich City Council Culture & Heritage	220000 620060 190710 080110	Supplies & Services Supplies & Services Supplies & Services	3910 3910 3910	Advertising General     3910       Advertising General     3910       Advertising General     3910	31-Mar-14 06-Mar-14 25-Mar-14	X9P1904 X2P1922 X18P1935	981.51 1,223.04 1,251.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD
Norwich City Council Economic Development Norwich City Council Development Control Norwich City Council Culture & Heritage Norwich City Council Corporate Management Norwich City Council Economic Development	220000 620060 190710 080110 220000	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3910 3910 3910 3910	Advertising General     3910	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935	981.51 1,223.04 1,251.00 4,449.16	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD
Norwich City Council Economic Development Norwich City Council Development Control Norwich City Council Culture & Heritage Norwich City Council Corporate Management Norwich City Council Economic Development Norwich City Council Parking Services	220000 620060 190710 080110 220000 644050	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3910 3910 3910 3910 3910	Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Street Closure Notices Rechge 3914	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913	981.51 1,223.04 1,251.00 4,449.16 4,671.63	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Cutture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy	220000 620060 190710 080110 220000 644050 630040	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3910 3910 3910 3910 3910 3914 3914 3914	Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X23P1906	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy	220000 620060 190710 080110 220000 644050 630040 630040	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	3910 3910 3910 3910 3910 3914 3914 3914	Advertising General     3910       Street Closure Notices Rechge     3914       Street Closure Notices Rechge     3914	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy	220000 620060 190710 080110 220000 644050 630040 630040 630040	Supplies & Services Supplies & Services	3910 3910 3910 3910 3910 3914 3914 3914 3914 3914	Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management	220000 620060 190710 080110 220000 644050 630040 630040 630040 310020	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3914 3918	Advertising General     3910       Street Closure Notices Rechge     3914       Courci Newspaper     3918	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management	220000 620060 190710 080110 220000 644050 630040 630040 630040 310020 310020	Supplies & Services Supplies & Services	3910 3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918	Advertising General     3910       Street Closure Notices Rechge     3914       Council Newspaper     3918       Council Newspaper     3918	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X23P1906 X22P1906 X22P1920 X12P1936 X4P1932 X4P1932	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Torasport Planning Policy & Strategy           Norwich City Council         Corporate Management	220000 620060 190710 080110 220000 644050 630040 630040 630040 310020 310020	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918	Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Advertising General 3910 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Street Closure Notices Rechge 3914 Council Newspaper 3918 Council Newspaper 3918 Council Newspaper 3918	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1935 X2P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1910	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management	220000 620060 190710 080110 220000 644050 630040 630040 630040 310020 310020 310020	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness	220000 620060 190710 220000 644050 630040 630040 630040 310020 310020 310020 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918	Advertising General     3910       Street Closure Notices Rechge     3914       Council Newspaper     3918       Council Newspaper     3918       Council Newspaper     3918       Homelessness     3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 17-Mar-14 17-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 14-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X18P1912	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY WOODFORD LITHO LTD HENACRAFT LIMITED
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness	220000 620060 190710 080110 220000 630040 630040 630040 310020 310020 310020 310020 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3918	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Homelessness       3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 14-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X6P1912 X6P1940	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 950.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         WOODFORD LITHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness	220000 620060 190710 080110 220000 630040 630040 630040 310020 310020 310020 310020 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918	Advertising General     3910       Street Closure Notices Rechge     3914       Council Newspaper     3918       Council Newspaper     3918       Council Newspaper     3918       Homelessness     3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 06-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1904 X13P1904 X6P1912 X5P1940 X15P1912	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY WOODFORD LITHO LTD HENACRAFT LIMITED
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness	220000 620060 190710 080110 220000 644050 630040 630040 630040 310020 310020 310020 310020 310020 310020 410030 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3918	Advertising General     3910       Street Closure Notices Rechge     3914       Council Newspaper     3918       Council Newspaper     3918       Council Newspaper     3918       Homelessness     3927       Homelessness     3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 14-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1904 X13P1904 X6P1912 X5P1940 X15P1912	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 950.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         WOODFORD LITHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Cutture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness           Norwich City Council         Homelessness           Norwich City Council         Homelessness	220000 620060 190710 080110 220000 644050 630040 630040 630040 630040 310020 310020 310020 310020 310020 310020 410030 410030 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3918	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Homelessness       3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 06-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1910 X13P1904 X6P1912 X5P1912 X15P1912	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 592.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY WOODFORD LITHO LTD HENACRAFT LIMITED HENACRAFT LIMITED NORWICH ACCOMMODATION LTD
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness	220000 620060 190710 080110 220000 64050 630040 630040 630040 630040 310020 310020 310020 310020 310020 410030 410030 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3927 3927 3927 3927	Advertising General     3910       Street Closure Notices Rechge     3914       Council Newspaper     3918       Council Newspaper     3918       Council Newspaper     3918       Homelessness     3927       Homelessness     3927       Homelessness     3927       Homelessness     3927       Homelessness     3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14	X9P1904 X2P1902 X18P1935 X18P1935 X18P1935 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X15P1912 X5P1940 X5P1912 X5P1912	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 750.00 780.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         WOODFORD LITHO LTD         HENACRAFT LIMITED
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness<	220000 620060 190710 080110 220000 644050 630040 630040 630040 630040 310020 310020 310020 310020 310020 410030 410030 410030 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3927 3927 3927 3927 3927	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Homelessness       3927         Homelessness       3927         Homelessness       3927         Homelessness       3927         Homelessness       3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X23P1906 X22P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1910 X13P1904 X6P1912 X5P1940 X15P1912 X3P1940 X3P1940 X3P1940	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 592.00 750.00 780.00 780.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY WOODFORD LITHO LTD HENACRAFT LIMITED HENACRAFT LIMITED NORWICH ACCOMMODATION LTD HENACRAFT LIMITED HENACRAFT LIMITED HENACRAFT LIMITED HENACRAFT LIMITED ORWELL HOUSING ASSOCIATION LTD
Norwich City Council         Economic Development           Norwich City Council         Oevelopment Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness<	220000 620060 190710 080110 220000 644050 630040 310020 310020 410030 410030 410030 410030 410030 410030	Supplies & Services Supplies & Services Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3918	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X5P1912 X5P1940 X15P1912 X3P1940 X3P1926	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 950.00 570.00 570.00 592.00 750.00 750.00 780.00 834.72 1,478.58	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THENACTORAL LIMITED HENACRAFT LIMITED HENACRAFT LIMITED HENACRAFT LIMITED ORWELL HOUSING ASSOCIATION LTD NORWICH ACCOMMODATION LTD
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness<	220000 620060 190710 086110 220000 630040 630040 310020 310020 310020 310020 310020 310020 310020 410030 410030 410030 410030 410030	Supplies & Services Supplies	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3918	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 25-Mar-14 25-Mar-14	X8P1904 X2P1922 X18P1935 X18P1935 X1P1913 X2P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1910 X13P1904 X15P1912 X5P1940 X15P1912 X5P1940 X3P1940 X48P1926 X8P1926 X80P1910	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 959.00 570.00 750.00 750.00 750.00 750.00 788.34 780.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         HENATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         WOODFORD LTHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         ORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homel	220000 620060 190710 080110 220000 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 410030 410030 410030 410030 410030 410030 410030	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3918 3918	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Homelessn	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X4P1910 X13P1904 X5P1912 X5P1912 X5P1912 X3P1940 X49P1939 X8P1926 X20P1910 ZESPC3BDDD181	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 592.00 750.00 750.00 780.00 834.72 1,478.58 1,750.00 500.00	NPS NORWICH LTD ARCHANT REGIONAL LTD DISTINCTIVE PUBLISHING LTD NPS NORWICH LTD NPS NORWICH LTD HAVAS PEOPLE LIMITED MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD MERVYN LAMBERT PLANT LTD THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY THE NATIONAL LEAFLET COMPANY WOODFORD LITHO LTD HENACRAFT LIMITED NORWICH ACCOMMODATION LTD HENACRAFT LIMITED NORWICH ACCOMMODATION LTD REDACTED PERSONAL DATA
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness     <	220000 620060 190710 864105 630040 630040 630040 310020 31000000 310000000000	Supplies & Services Supplies & Services	3910 3910 3910 3910 3914 3914 3914 3914 3914 3918 3918 3918 3918 3918 3918 3927 3927 3927 3927 3927 3927 3927 3927	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X5P1910 X5P1912 X5P1912 X3P1940 X49P1923 X20P1910 ZFSP68DDD181	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 570.00 570.00 592.00 750.00 780.00 834.72 1,478.58 1,750.00 500.00 850.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MORVICH ACCOMMODATION LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         ORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         REDACTED PERSONAL DATA         BUPA
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homelessness<	220000 620060 190710 220000 630040 630040 630040 310020 3100000 3100000 310000000000	Supplies & Services Supplies	3910           3910           3910           3910           3910           3911           3914           3914           3914           3918           3918           3918           3918           3917           3927           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X15P1912 X5P1940 X5P1940 X5P1940 X5P1940 X3P1926 X20P1910 ZFSP268DDD181 X14P1912 ZHSTB26815083	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 750.00 750.00 750.00 750.00 834.72 1,478.58 1,475.59 1,478.581,478.58 1,478.58 1,478.58 1,478.581,478.58 1,478.58 1,478.581,478.58 1,478.581,47	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTURE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         ORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         REDACTED PERSONAL DATA         BUPA         NORWICH CTY COUNCIL-1
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homel	220000 620060 190710 080110 220000 630040 630040 310020 310000 310000 31000000 310000000000	Supplies & Services Supplies & Services	3910           3910           3910           3911           3914           3914           3914           3914           3918           3918           3918           3918           3917           39260           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tenants       3950         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X5P1912 X5P1912 X5P1912 X3P1940 X49P1939 X8P19126 X3P1910 ZEPSG3DDD181 X14P1912 ZHSTB26815083	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 592.00 750.00 592.00 750.00 834.72 1,478.58 1,750.00 850.00 850.00 1,059.40 1,355.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTURE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         NORWICH ACCOMMODATION LTD         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         REDACTED PERSONAL DATA         BUPA         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA G	220000 620060 190710 080110 220000 630040 630040 310020 310000 310000 31000000 310000000000	Supplies & Services Supplies	3910           3910           3910           3910           3910           3911           3914           3914           3914           3918           3918           3918           3918           3917           3927           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 26-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X5P1912 X5P1912 X5P1912 X5P1912 X3P1940 X49P1933 X4P1926 X20P1910 ZFSP63L2DD181 X14P1912 ZHSTL226815083 ZHSSJ4M1110	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 570.00 570.00 592.00 750.00 780.00 834.72 1,478.58 1,750.00 500.00 855.00 1,355.00 1,520.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         HENACRAFT LIMITED         ORWICH ACCOMMODATION LTD         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Homel	220000 620060 190710 864105 630040 630040 630040 310020 3100000 31000000 310000000000	Supplies & Services Supplies & Services	3910           3910           3910           39110           39114           3914           3914           3914           3914           3918           3918           3918           3918           3917           39260           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tenants       3950         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X5P1912 X5P1912 X5P1912 X5P1912 X3P1940 X49P1933 X4P1926 X20P1910 ZFSP63L2DD181 X14P1912 ZHSTL226815083 ZHSSJ4M1110	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 592.00 750.00 592.00 750.00 834.72 1,478.58 1,750.00 850.00 850.00 1,059.40 1,355.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTURE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         NORWICH ACCOMMODATION LTD         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         REDACTED PERSONAL DATA         BUPA         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA G	220000 620060 190710 086110 220000 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 710020 710020 710020 710020 710020	Supplies & Services Supplies	3910           3910           3910           3910           3910           3911           3914           3914           3914           3914           3918           3918           3918           3918           3927           39250           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 26-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X191913 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X5P1940	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 570.00 570.00 592.00 750.00 780.00 834.72 1,478.58 1,750.00 500.00 855.00 1,355.00 1,520.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         HENACRAFT LIMITED         ORWICH ACCOMMODATION LTD         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA G	220000 620060 190710 080110 220000 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 710030 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020	Supplies & Services Supplies	3910           3910           3910           39110           39114           3914           3914           3914           3914           3918           3918           3918           3918           3917           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tenants	31-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 10-Mar-14 10-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X2P1900 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X4P1910 X5P1910 X5P1910 X5P1912 X5P1912 X3P1940 X49P1939 X49P1939 X49P1939 X20P1910 ZFSPG3DDD180 ZHSSL49DD180 ZHSSL49DD180 ZHSSL49112 X16P1912 X16P1912 X16P1912 X16P1912 X16P1912 X16P1912 X16P1918 X16P1912	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 592.00 750.00 592.00 750.00 834.72 1,478.58 1,750.00 850.00 1,059.40 1,355.00 1,529.40 1,355.00 1,529.40 1,355.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTURE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         MERVYN LAMBERT PLANT LTD         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         THENATIONAL LEAFLET COMPANY         NORWICH ACCOMMODATION LTD         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         REDACTED PERSONAL DATA         BUPA         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR         SHELTER
Norwich City Council         Economic Development Control           Norwich City Council         Development Control           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Counci	220000 620060 190710 860110 220000 644050 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 710020 710020 710020 710020 710020 710020 710020	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3911           3914           3914           3914           3914           3914           3914           3918           3918           3918           3917           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 12-Mar-14 26-Mar-14 24-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X23P1906 X22P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X13P1904 X6P1912 X5P1912 X5P1912 X3P1940 X49P1939 X49P1939 X49P1939 X49P1939 X2P5P68DD1861 X14P1912 ZHSTB268L5083 ZHSSJ4U110 X16P1918 X22P1912 X49P1938	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 570.00 570.00 570.00 592.00 750.00 780.00 834.72 1,478.58 1,750.00 500.00 835.00 1,355.00 1,520.00 3,221.38 3,500.00 3,728.33	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MORVICH ACCOMMODATION LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         RELTER
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         Heral Management           Norwich City Council         HRA Gener	220000 620060 190710 086110 220000 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 710020 710020 710020 710020 710020 710020 710020 710020	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3911           3914           3914           3914           3918           3918           3918           3918           3917           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tena	31-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 25-Mar-14 25-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X24P1910 X13P1904 X15P1912 X5P1910 X5P1912 X5P1912 X5P1912 X5P1912 X5P1912 X5P1910 ZFSPG8DDD180 ZFSPG8DDD181 X14P1912 ZHST826815083 ZFSPG12DDD180 ZHSSJ4M1110 X16P1918 X2P1912 X4P1918	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 750.00 750.00 750.00 750.00 750.00 750.00 834.72 1,478.58 1,755.00 1,559.40	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTURE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MORWICH ACCOMMODATION LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH CTY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR         SHELTER         SHELTER         SHELTER         SHELTER
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA G	220000 620060 190710 8641050 630040 710020 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 7100000 7100000 7100000 7100000 7100000 7100000 7100000 7100000000	Supplies & Services Supplies & Services	3910           3910           3910           3910           3911           3914           3914           3914           3914           3918           3918           3918           3918           3918           3917           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tenants       3950         Compensation to Tenants       3950         Compensation to Tenants       3950	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 25-Mar-14 26-Mar-14 26-Mar-14 24-Mar	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X2P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X5P1910 X5P1910 X5P1912 X5P1940 X15P1912 X5P1940 X49P1939 X49P1939 X49P1939 X20P1910 ZFSPG3DDD180 ZHSSL4M1110 X16P1918 X22P1912 X4P1918 X4P1918 ZHTP18B	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 940.00 950.00 570.00 570.00 592.00 750.00 780.00 834.72 1,478.58 1,750.00 500.00 834.72 1,355.00 1,355.00 1,355.00 1,355.00 3,221.38 3,500.00 3,788.33 4,403.33 4,4700.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MORWICH ACCOMMODATION LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         REDACTED PERSONAL DATA         BUPA         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR         SHELTER         <
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Councii	220000 620060 190710 8641050 630040 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 7100000 7100000 7100000 7100000 7100000 7100000000	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3910           3914           3914           3914           3914           3914           3914           3914           3918           3918           3918           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950         Compensati	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 12-Mar-14 12-Mar-14 13-Mar-14 14-Mar-14	X3P1904 X2P1922 X18P1935 X18P1935 X18P1935 X191913 X2P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X3P1904 X3P1904 X3P1904 X3P1904 X3P1912 X3P1940 X3P1912 X3P1940 X3P1912 X3P1940 X3P1912 X3P1940 X3P1912 X3P1940 X4P1912 ZHSTB26815083 ZFSPG8DDD181 X14P1912 ZHSSL4M1110 X16P1918 X2P1912 X3P1918 X17P1918 X17P1918 ZFITH16815076 ZHSTH1815080	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 592.00 750.00 750.00 780.00 834.72 1,478.58 1,750.00 780.00 834.72 1,478.58 1,750.00 500.00 850.00 1,552.00 1,552.00 1,559.40 1,552.00 1,559.40 1,552.00 3,221.38 3,500.00 3,728.33 4,403.33 4,700.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MORVICH AL LEAFLET COMPANY         THE NATIONAL LEAFLET COMPANY         WOODFORD LTHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         REDACTED PERS
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Farking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HAG General Management           Norwich City Council         HRA General	220000 620060 190710 220000 630040 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020 710020	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3911           3914           3914           3914           3918           3918           3918           3918           3917           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Advertising General       3911         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Homelessness       3927         Homelessness       3927         Homelessness       3927         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tenants       3950         Compensation to Tenants       3950         Compensation to Tenants <td>31-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 25-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14</td> <td>X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X3P1940 X15P1912 X5P1940 X15P1912 X5P1940 X3P1940 X49P1939 X2P1912 X3P1940 X4P1912 ZFSP68DDD181 X14P1912 ZHST26815083 ZFSP612DDD180 ZHSSJ4M1110 X16P1918 X2P1912 X4P1918 X17P1918 ZFTH185076 ZHSTH1815080</td> <td>981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 750.00 750.00 750.00 750.00 750.00 750.00 834.72 1,478.58 1,750.00 500.00 855.00 1,520.00 3,221.38 3,500.00 3,788.33 4,700.00 4,700.00 4,700.00</td> <td>NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         NORWICH CITY COUNCIL-1         CLAPHAM &amp; COLLINGE         SIMONE TAYLOR         SHELTER         SHELTER         SHELTER         SHELTER</td>	31-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 25-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X3P1940 X15P1912 X5P1940 X15P1912 X5P1940 X3P1940 X49P1939 X2P1912 X3P1940 X4P1912 ZFSP68DDD181 X14P1912 ZHST26815083 ZFSP612DDD180 ZHSSJ4M1110 X16P1918 X2P1912 X4P1918 X17P1918 ZFTH185076 ZHSTH1815080	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 750.00 750.00 750.00 750.00 750.00 750.00 834.72 1,478.58 1,750.00 500.00 855.00 1,520.00 3,221.38 3,500.00 3,788.33 4,700.00 4,700.00 4,700.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR         SHELTER         SHELTER         SHELTER         SHELTER
Norwich City Council         Economic Development           Norwich City Council         Oevelopment Control           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Council<	220000 620060 190710 080110 220000 644050 630040 630040 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 710030 710020 710000 710000 710000 710000 710000 7100000 7100000 7100000 71000000 7100000000	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3911           3914           3914           3914           3914           3918           3918           3918           3918           3917           3920           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tena	31-Mar-14 06-Mar-14 31-Mar	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X2P1900 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X4P1910 X5P1910 X5P1910 X5P1912 X5P1910 X5P1912 X5P1912 X3P1940 X49P1939 X49P1939 X49P1939 X49P1939 X49P1939 X49P1930 ZFSPG3EDD180 ZFSPG3EDD180 ZHSSL4M1110 X16P1918 X22P1912 X47P1918 ZHSTB185076 ZHSTH1815080 ZHSTH1815080 ZHSTH1815080 ZHSTH1815080 ZHSTH1815080 ZHSTH1815080	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 570.00 572.00 780.00 834.72 1,478.58 1,750.00 500.00 1,355.00 1,35	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MORWICH ACCOMPANY         THE NATIONAL LEAFLET COMPANY         WOODFORD LITHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         HENACRAFT LIMITED         ORWELL HOUSING ASSOCIATION LTD         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         REDACTED PERSONAL DATA         BUPA         NORWICH CITY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR         SHELTER         SHE
Norwich City Council         Economic Development           Norwich City Council         Development Control           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Council <td>220000 620060 190710 080110 220000 630040 630040 630040 310020 310020 310020 310020 310020 310020 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3950           3950</td> <td>Advertising General       3910         Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950         Compensati</td> <td>31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 25-Mar-14 24-Mar-14</td> <td>X8P1904 X2P1902 X18P1935 X18P1935 X18P1935 X191913 X2P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X3P1904 X15P1912 X5P1910 X5P1940 X</td> <td>981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 592.00 750.00 750.00 780.00 834.72 1,478.58 1,478.58 1,750.00 780.00 834.72 1,478.58 1,520.00 1,059.40 1,355.00 1,520.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,788.33 4,400.00 4,700.00 5,792.50 1,000.00</td> <td>NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMERT PLANT LTD         MORWICH AL LEAFLET COMPANY         WOODFORD LTHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODA</td>	220000 620060 190710 080110 220000 630040 630040 630040 310020 310020 310020 310020 310020 310020 310020 410030 410030 410030 410030 410030 410030 410030 410030 410030 710020 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 7100000 7100000 7100000 7100000 7100000 7100000 7100000000	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3910           3914           3914           3914           3914           3914           3914           3914           3918           3918           3918           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950         Compensati	31-Mar-14 06-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 25-Mar-14 24-Mar-14	X8P1904 X2P1902 X18P1935 X18P1935 X18P1935 X191913 X2P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X3P1904 X15P1912 X5P1910 X5P1940 X	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 592.00 750.00 750.00 780.00 834.72 1,478.58 1,478.58 1,750.00 780.00 834.72 1,478.58 1,520.00 1,059.40 1,355.00 1,520.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,788.33 4,400.00 4,700.00 5,792.50 1,000.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMERT PLANT LTD         MORWICH AL LEAFLET COMPANY         WOODFORD LTHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODA
Norwich City Council         Economic Development           Norwich City Council         Oevelopment Control           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Council<	220000 620060 190710 080110 220000 630040 630040 630040 310020 310020 310020 310020 310020 310020 310020 410030 410030 410030 410030 410030 410030 410030 410030 410030 710020 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 710000 7100000 7100000 7100000 7100000 7100000 7100000 7100000000	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3911           3914           3914           3914           3914           3918           3918           3918           3918           3918           3917           3920           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950         Compensation to Tena	31-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 13-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 25-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 17-Mar-14 17-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X23P1906 X2P1920 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X3P1940 X5P1940 X15P1912 X5P1940 X15P1912 X5P1940 X3P1940 X3P1940 X3P1940 ZFSPG8DDD181 ZFSPG8DDD181 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSPG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD180 ZFSFG12DD181 ZFSFG3DD0181	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 570.00 570.00 572.00 780.00 834.72 1,478.58 1,750.00 500.00 1,355.00 1,35	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTURE PUBLISHING LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MORWICH ACCOMMODATION LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODATION LTD         NORWICH CTCY COUNCIL-1         CLAPHAM & COLLINGE         SIMONE TAYLOR         SHELTER         SHELTER         SHELTER         SHELTER         SHELTER         SHELTER         SHELTER         SHELTER         SHELTER <t< td=""></t<>
Norwich City Council         Economic Development Control           Norwich City Council         Culture & Heritage           Norwich City Council         Corporate Management           Norwich City Council         Economic Development           Norwich City Council         Economic Development           Norwich City Council         Parking Services           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Transport Planning Policy & Strategy           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Corporate Management           Norwich City Council         Homelessness           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Council         HRA General Management           Norwich City Council	220000 620060 190710 220000 630040 630040 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 310020 710000 710000 710000 710000 710000 710000 7100000 7100000 7100000 7100000 7100000 7100000 7100000000	Supplies & Services Supplies & Services	3910           3910           3910           3910           3910           3910           3914           3914           3914           3914           3914           3914           3914           3918           3918           3918           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3927           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950           3950	Advertising General       3910         Street Closure Notices Rechge       3914         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3918         Council Newspaper       3917         Homelessness       3927         Compensation to Tenants       3950         Compensati	31-Mar-14 06-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 10-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 13-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 13-Mar-14 25-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 17-Mar-14 17-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14 13-Mar-14	X9P1904 X2P1922 X18P1935 X18P1935 X18P1935 X1P1913 X22P1900 X12P1936 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X4P1932 X3P1940 X15P1912 X5P1940 X15P1912 X5P1940 X3P1940 X49P1939 X2P1912 X3P1940 X49P1939 ZFSPG8DDD181 X14P1912 ZHST268E15083 ZFSPG12DDD180 ZHSS24M1110 X16P1918 X17P1918 ZHST1H815076 ZHST1H815083 ZHSTH1815083 ZHSTH1815083 X16P1917 ZHST1H815083	981.51 1,223.04 1,251.00 4,449.16 4,671.63 553.09 940.00 940.00 940.00 940.00 1,968.23 2,911.77 4,383.09 6,999.01 540.00 592.00 750.00 750.00 780.00 834.72 1,478.58 1,478.58 1,750.00 780.00 834.72 1,478.58 1,520.00 1,059.40 1,355.00 1,520.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,221.38 3,500.00 3,788.33 4,400.00 4,700.00 5,792.50 1,000.00	NPS NORWICH LTD         ARCHANT REGIONAL LTD         DISTINCTIVE PUBLISHING LTD         NPS NORWICH LTD         NPS NORWICH LTD         HAVAS PEOPLE LIMITED         MERVYN LAMBERT PLANT LTD         MERVYN LAMERT PLANT LTD         MORWICH AL LEAFLET COMPANY         WOODFORD LTHO LTD         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         HENACRAFT LIMITED         NORWICH ACCOMMODATION LTD         NORWICH ACCOMMODA

Norwich City Council	Trading Accounts			3961				3,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Homelessness	410031	Supplies & Services	3965	Homelessness Prevention Fund 3965	10-Mar-14	ZHSEP13B15076	560.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	21-Mar-14	ZHSTT4B15082	700.00	THE DEPOSIT PROTECTION SERVICE
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	26-Mar-14	ZHSAH3M1110	1,000.00	PARSON LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund 3965	21-Mar-14	ZHSTT3B15082	1,200.00	WILLIAM H BROWN
Norwich City Council	HRA General Management		Supplies & Services	3992	Decoration Allowances 3992		ZHSVG2B15066	525.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management		Supplies & Services	3992	Decoration Allowances 3992		ZFSPG1DDD182	5,706.28	B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management		Supplies & Services	3992	Decoration Allowances 3992			7.089.83	B&Q FINANCIAL SERVICES
						31-Mar-14		1	
Norwich City Council	Corporate Management			3998	Occupational Health Support Charges	24-Mar-14		663.60	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management				Occupational Health Support Charges			883.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management			3998	Occupational Health Support Charges		X25P1917	1,363.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	25-Mar-14		1,381.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	05-Mar-14	X22P1903	1,847.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	310020	Supplies & Services	3999	Miscellaneous Other 3999	31-Mar-14	X53P1939	514.13	BALLOON DOG
Norwich City Council	Corporate Management		Supplies & Services	3999	Miscellaneous Other 3999	06-Mar-14	X23P1904	41,327.13	ASHFORD WINDOWS LTD
Norwich City Council	Corporate Management		Supplies & Services	3999	Miscellaneous Other 3999		X24P1904	47,852.27	ASHFORD WINDOWS LTD
Norwich City Council	Environmental Health			4016	Shared Services - NorseNorwich Environmental		X10P1932	769.00	DD HEALTH & SAFETY SUPPLIES LTD
Norwich City Council	Environmental Health			4016	Shared Services - NorseNorwich Environmental	11-Mar-14		1,136.00	TREECARE CONSULTANTS LTD
Norwich City Council	Environmental Health			4016	Shared Services - NorseNorwich Environmental		X14P1930	31,651.65	NORWICH NORSE LTD
Norwich City Council				4016	Shared Services - NorseNorwich Environmental	18-Mar-14		37,233.54	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	31-Mar-14		45,053.00	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	31-Mar-14	X2P1941	379,319.88	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	31-Mar-14	X1P1941	435,191.08	NORWICH NORSE LTD
Norwich City Council	Environmental Health			4016	Shared Services - NorseNorwich Environmental	24-Mar-14	X9P1919	454,853.78	NORWICH NORSE LTD
Norwich City Council				4031	Norwich Connect - Minor Variations 4031		X17P1903	1,395.00	EASTERN CASH REGISTERS (NORWICH) LTD
Norwich City Council	Corporate Management				Norwich Connect - Minor Variations 4031	25-Mar-14		1,880.00	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council				4031	Norwich Connect - Minor Variations 4031	11-Mar-14		3,450.00	SPECIALIST COMPUTER CENTRES LTD
	Corporate Management								
Norwich City Council	Corporate Management			4031	Norwich Connect - Minor Variations 4031	25-Mar-14		73,320.00	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council				4050	Cleansing Contracts 4050	20-Mar-14		837.27	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts 4050	24-Mar-14		970.98	COMPANION CARE VETERINARY SURGERY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	31-Mar-14	X33P1941	1,046.57	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	20-Mar-14	X1P1916	1,953.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	31-Mar-14	X33P1941	2,442.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4050	Cleansing Contracts 4050	20-Mar-14		4,418.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4050	Cleansing Contracts 4050	31-Mar-14		5,522.53	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4050	Cleansing Contracts 4050	20-Mar-14		8,794.17	BIFFA MUNICIPAL LIMITED
Norwich City Council				4050	Cleansing Contracts 4050	31-Mar-14		10,812.75	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4050	Cleansing Contracts 4050	20-Mar-14		17,187.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080		4050	Cleansing Contracts 4050	20-Mar-14		19,495.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	31-Mar-14	X33P1941	21,483.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	31-Mar-14	X33P1941	24,369.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts 4050	20-Mar-14	X1P1916	41,299.35	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4050	Cleansing Contracts 4050	31-Mar-14	X33P1941	51,624.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4050	Cleansing Contracts 4050	31-Mar-14		67,271.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4050	Cleansing Contracts 4050	20-Mar-14		173,672.88	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4051	Variations to Database 4051	31-Mar-14		552.83	BIFFA MUNICIPAL LIMITED
						20-Mar-14			
Norwich City Council	Waste Collection			4051	Variations to Database 4051			9,403.81	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4051	Variations to Database 4051	31-Mar-14		12,048.52	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection			4051	Variations to Database 4051	20-Mar-14	X3P1916	26,828.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services 4102	31-Mar-14	X10P1934	552.00	DC LEISURE
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	31-Mar-14	X29P1941	572.50	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services 4102	31-Mar-14	X27P1933	625.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	31-Mar-14	X11P1941	628.00	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection			4102	Other Contractual Services 4102	31-Mar-14	X42P1941	653.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection			4102	Other Contractual Services 4102	24-Mar-14		701.25	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection			4102	Other Contractual Services 4102	26-Mar-14		724.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness			4102	Other Contractual Services 4102	31-Mar-14		800.00	M MUTSINZE
Norwich City Council	Homelessness			4102	Other Contractual Services 4102	24-Mar-14		950.00	SOCIAL MARKETING EAST
Norwich City Council	Homelessness				Other Contractual Services 4102	24-Mar-14		950.00	SOCIAL MARKETING EAST
Norwich City Council	Waste Collection			4102	Other Contractual Services 4102	04-Mar-14		960.00	AA WASTE SERVICES LTD
Norwich City Council	Local Tax Collection			4102	Other Contractual Services 4102	24-Mar-14		1,131.48	TALKTALK BUSINESS
				4102	Other Contractual Services 4102	31-Mar-14		1,196.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Environmental Health	522040		4102	Other Contractual Services 4102	24-Mar-14		1,256.00	THE PAPER COMPANY LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services 4102	25-Mar-14	X23P1926	1,262.25	NORWICH NORSE LTD
Norwich City Council				4102	Other Contractual Services 4102		X10P1910	1,298.06	NORSTEAD HALL KENNELS
Norwich City Council					Other Contractual Services 4102		X10P1910	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council				4102	Other Contractual Services 4102		X12P1918	2.179.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council					Other Contractual Services 4102 Other Contractual Services 4102	24-Iviar-14 11-Mar-14		2,179.80	DC LEISURE
				-					
Norwich City Council					Other Contractual Services 4102			2,246.00	DC LEISURE
	Environmental Health				Other Contractual Services 4102		X23P1926	2,308.00	NORWICH NORSE LTD
Norwich City Council					Other Contractual Services 4102		X24P1918	2,633.32	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
					Other Contractual Services 4102	25-Mar-14		2,713.54	HALAROSE LTD
				4102	Other Contractual Services 4102		X29P1933	2,858.52	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council				4102	Other Contractual Services 4102	05-Mar-14	X3P1903	2,907.66	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
					Other Contractual Services 4102	24-Mar-14	X5P1920	2,937.48	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
					Other Contractual Services 4102		X44P1941	3,164.70	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
	Environmental Health			4102	Other Contractual Services 4102		X12P1928	3,197.00	CAMPBELL ASSOCIATES LTD
					Other Contractual Services 4102 Other Contractual Services 4102		X12P1928	3,197.00	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council									
Norwich City Council				4102	Other Contractual Services 4102		X26P1920	3,333.12	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council					Other Contractual Services 4102	31-Mar-14		5,010.40	CNC BUILDING CONTROL CONSULTANCY
	Corporate Management	640210		4102	Other Contractual Services 4102		X27P1923	5,500.00	NPS NORWICH LTD
				4400	Other Contractual Services 4102	05-Mar-14	X12P1903	5.654.38	ARVATO GOVERNMENT SERVICES LTD
	Corporate Management								
	Corporate Management			4102	Other Contractual Services 4102		X30P1920	6,770.74	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council Norwich City Council	Corporate Management	431080	Supplies & Services	4102	Other Contractual Services 4102	24-Mar-14	X30P1920		

						-			
Norwich City Council	Corporate Management			4102	Other Contractual Services 4102	31-Mar-14		7,500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	26-Mar-14	X8P1928	10,000.00	NPS NORWICH LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services 4102	31-Mar-14	X5P1941	12,165.59	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services 4102	25-Mar-14	X28P1923	12,500.00	NPS NORWICH LTD
	Corporate Management			4102	Other Contractual Services 4102	26-Mar-14			NPS NORWICH LTD
Norwich City Council	Corporate Management			4102	Other Contractual Services 4102	31-Mar-14			NPS NORWICH LTD
Norwich City Council	Recreation & Sport			4102	Other Contractual Services 4102		X13P1932	15,000.00	DC LEISURE
	Building Control			4102	Other Contractual Services 4102		X15P1930		CNC BUILDING CONTROL CONSULTANCY
	Recreation & Sport			4102	Other Contractual Services 4102		ZEVMH2B15063		MCTAGGART SOLICITORS
						26-Mar-14			NPS NORWICH LTD
	Corporate Management			4102	Other Contractual Services 4102				
	Planning Policy			4103	Professional Advice / Fees 4103		X18P1919	518.77	NORFOLK COUNTY COUNCIL
	Planning Policy			4103	Professional Advice / Fees 4103		X12P1907		NPS NORWICH LTD
Norwich City Council	Planning Policy			4103	Professional Advice / Fees 4103		X22P1931		NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy			4103	Professional Advice / Fees 4103	31-Mar-14	X1P1940		ANNETTE FEENEY
Norwich City Council	Community Development	420020	Supplies & Services	4103	Professional Advice / Fees 4103	24-Mar-14	X17P1921	1,700.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees 4103	12-Mar-14	X37P1911	1,886.00	ANNETTE FEENEY
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees 4103	31-Mar-14	X1P1934	4,000.00	MWA PLANNING CONSULTANCY
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees 4103	31-Mar-14	X7P1932	5,225.00	MOTT MACDONALD LTD
	Planning Policy			4103	Professional Advice / Fees 4103	31-Mar-14			LAND USE CONSULTANTS
	HRA Rents, Rates, & Other Property Costs			4103	Professional Advice / Fees 4103		X6P1928		NPS NORWICH LTD
Norwich City Council	Planning Policy			4103	Professional Advice / Fees 4103		X22P1931		NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy			4103	Professional Advice / Fees 4103		X19P1918		NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy			4103	Professional Advice / Fees 4103		X10P1918		NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy			4103	Professional Advice / Fees 4103		X29P1923	26,345.00	NPS NORWICH LTD
	Corporate Management			4103	Professional Advice / Fees 4103		X29P1910		NPS NORWICH LTD
	Corporate Management			4103	Professional Advice / Fees 4103		X30P1910		NPS NORWICH LTD
	HRA General Management			4105	Fees incurred through the disposal of Properties		X11P1936	576.00	NPS NORWICH LTD
	HRA General Management			4105	Fees incurred through the disposal of Properties	31-Mar-14		634.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal of Properties	31-Mar-14	X5P1935	650.00	NPS NORWICH LTD
	Corporate Management			4105	Fees incurred through the disposal of Properties	31-Mar-14			NPS NORWICH LTD
	HRA General Management			4105	Fees incurred through the disposal of Properties		X22P1935		NPS NORWICH LTD
Norwich City Council	HRA General Management			4105	Fees incurred through the disposal of Properties		X21P1935	750.83	NPS NORWICH LTD
	Corporate Management			4105	Fees incurred through the disposal of Properties	31-Mar-14			NPS NORWICH LTD
Norwich City Council	Balance Sheet			4125	Debtors Refund		ZFIAF4B15087	582.08	REDACTED PERSONAL DATA
							ZFISO2B15082		
Norwich City Council	Balance Sheet			4125	Debtors Refund				RAGLAN HOUSING ASSOCIATION
Norwich City Council	Balance Sheet			4125	Debtors Refund		ZFIAF2B15080		WHITE MOUNTAIN HOMES LTD
	Balance Sheet			4125	Debtors Refund		ZFIAF10B15076		GARETH CARADOC HACON
Norwich City Council	Balance Sheet			4125	Debtors Refund		ZFIGO16B15088		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	10-Mar-14	ZFISO18B15076	1,625.00	NORFOLK POLICE AUTHORITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	17-Mar-14	ZFIAF3B15080	2,074.05	WHITE MOUNTAIN HOMES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund	21-Mar-14	ZFIAF1B15082	13,415.72	PERSIMMON HOME ANGLIA LTD
	Balance Sheet			4292	HRA Useable Capital Receipts		ZFSPG10DDD181		DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Balance Sheet	999999	Receipts	4295	Unapplied Capital Grants		Z3B15081	11,329.50	NORFOLK COUNTY COUNCIL
	Development Control			4777	Cycle Ways (Minor) 4777	31-Mar-14			NORFOLK COUNTY COUNCIL
	Balance Sheet			4852	S106 - Playspace Maintenance	05-Mar-14			RWH CONSTRUCTION/ERG
	Balance Sheet	999999		4889	Highways Agency - 2012/13		X22P1910		COLES NURSERIES
Norwich City Council	Balance Sheet			4889	Highways Agency - 2012/13 Highways Agency - 2012/13		X14P1932		NORWICH NORSE LTD
Norwich City Council	Balance Sheet			4889	Highways Agency - 2012/13		X14P1932		NORWICH NORSE LTD
	Balance Sheet			4889	Highways Agency - 2012/13		X14P1932	9,505.00	NORWICH NORSE LTD
	Balance Sheet			4889	Highways Agency - 2012/13		12531DL1931		KIER MG LIMITED
	HRA General Management			5063	Giro Charges 5063		ZFSPG2DDD185		CO-OPERATIVE BANK PLC
	HRA General Management		Supplies & Services	5063	Giro Charges 5063	06-Mar-14	ZFSPG5DDD180		CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet			5075					
Norwich City Council				5375	Salary sacrifice scheme - purchase of bicycles	31-Mar-14	X8P1936	833.33	CYCLESCHEME LTD
	Balance Sheet			5375 5461	Salary sacrifice scheme - purchase of bicycles Rents Overpayment Refunds	31-Mar-14 03-Mar-14	ZHSGJS6B15063		REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet Balance Sheet	9999999 9999999	Receipts Receipts			31-Mar-14 03-Mar-14			
Norwich City Council Norwich City Council		9999999 9999999	Receipts Receipts	5461	Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14	ZHSGJS6B15063	516.15	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	9999999 9999999 9999999	Receipts Receipts Receipts	5461 5461	Rents Overpayment Refunds Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088	516.15 527.00 541.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet	9999999 9999999 9999999 9999999	Receipts Receipts Receipts Receipts	5461 5461 5461 5461	Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088 ZHSGHM14B15064	516.15 527.00 541.88 564.66	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	9999999 9999999 9999999 9999999 9999999	Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461	Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088 ZHSGHM14B15064 ZHSGAB11B15088	516.15 527.00 541.88 564.66 581.58	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 17-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080	516.15 527.00 541.88 564.66 581.58 713.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Overpayment	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSGAB10B15088	516.15 527.00 541.88 564.66 581.58 713.24 932.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14 17-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSGAB10B15088 ZHSAAC6B15080	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAC6B15080 ZHSAAC6B15080 ZHSAAC4B15088	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	999999 999999 999999 999999 999999 99999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts	5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           5461	Rents Overpayment Refunds Rents Overpayment	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14	2HSGJS6B15063 2HSAAC23B15063 2HSAAC5815088 2HSGHM14B15064 2HSGAB11B15088 2HSAAC4B15080 2HSGAB10B15088 2HSAAC6B15080 2HSAAC6B15083 2HSAAC14B15083	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Capital Expenditure	5461           5461	Rents Overpayment Refunds         Acquisition of Land & Existing Buildings	31-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 04-Mar-14	ZHSGJS6B15063 ZHSAAC3815063 ZHSAAC5815088 ZHSGHM14815064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAC4B15080 ZHSAAC6B15080 ZHSAAC4B15088 ZHSAAC14B15083 ZFSPG10DDD179	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Norwich City Council Norwich City Council	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Capital Expenditure Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Receipts Capital Expenditure Capital Expenditure	5461           5461	Rents Overpayment Refunds Rents Refunds Rents Refunds Rents Refunds Refu	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 25-Mar-14	2HSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15088 ZHSGAB11B15088 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAC4B15080 ZHSAAC6B15080 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC14B15083 ZFSPG10DDD179 X21P1927	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00 560.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA MRIGHT HASSALL BARTER HILL PARTNERSHIP LTD
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure Capital Expenditure Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure	5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           6100           6102           6102	Rents Overpayment Refunds Rents Overpayment	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14 24-Mar-14 25-Mar-14 12-Mar-14	2HSGJS6B15063 2HSAAC23B15063 2HSAAC23B15068 2HSGHM14B15064 2HSGAB11B15088 2HSAAC8B10B15080 2HSGAB10B15080 2HSAAC8B15080 2HSAAC4B15088 2HSAAC14B15083 2FSPG10DDD179 X21P1927 X26P1911	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00 560.00 699.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds         Rensert Refunds         Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 25-Mar-14 31-Mar-14 31-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAACB15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSGAB10B15088 ZHSAAC4B15080 ZHSAAC4B15083 ZFSPG10DDD179 X21P1927 X26P1911 X25P1931	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00 560.00 699.50 845.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE CONISBEE TOTAL HYGIENE LTD
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	5461           5461           5461           5461           5461           5461           5461           5461           5461           5461           6100           6102           6102	Rents Overpayment Refunds Rents Rents Refunds Rents Refunds Refu	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14 24-Mar-14 25-Mar-14 12-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAACB15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSGAB10B15088 ZHSAAC4B15080 ZHSAAC4B15083 ZFSPG10DDD179 X21P1927 X26P1911 X25P1931	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00 560.00 699.50 845.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds         Rensert Refunds         Rents Overpayment Refunds	31-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 17-Mar-14 17-Mar-14 17-Mar-14 17-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14	2HSGJS6B15063 2HSAAC23B15063 2HSAAC3B15088 2HSGHM14B15064 2HSGAB11B15088 2HSAAC4B15080 2HSGAB10B15080 2HSAAC4B15080 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC14B15083 2FSPG10DDD179 X21P1927 X26P1911 X26P1910 X8P1910 X27P1911	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00 560.00 699.50 845.00 933.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE CONISBEE TOTAL HYGIENE LTD
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Rents Refunds Rents Refunds Refu	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 25-Mar-14 12-Mar-14 12-Mar-14	2HSGJS6B15063 2HSAAC23B15063 2HSAAC3B15088 2HSGHM14B15064 2HSGAB11B15088 2HSAAC4B15080 2HSGAB10B15080 2HSAAC4B15080 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC14B15083 2FSPG10DDD179 X21P1927 X26P1911 X26P1910 X8P1910 X27P1911	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1.450.64 2.973.08 121.500.00 650.00 6699.50 845.00 933.00 967.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE TOTAL HYGIENE LTD ADVANCED METALCRAFT
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital Expenditur	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Rents Rents Refunds Rents Refunds Refund	31-Mar-14 03-Mar-14 03-Mar-14 11-Mar-14 131-Mar-14 17-Mar-14 17-Mar-14 17-Mar-14 17-Mar-14 131-Mar-14 12-Mar-14	2HSGJS6B15063 2HSAAC23B15063 2HSAAC3B15088 2HSGHM14B15064 2HSGAB11B15088 2HSAAC4B15080 2HSGAB10B15080 2HSAAC4B15080 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC4B15088 2HSAAC14B15083 2FSPG10DDD179 X21P1927 X26P1911 X26P1910 X8P1910 X27P1911	516.15 527.00 541.88 564.66 581.58 713.24 976.55 1,450.64 2,973.08 121,500.00 560.00 699.50 845.00 933.00 967.50 1,006.56	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE TOTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Refunds Refunds Rents Overpayment Refunds Refund	31-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 03-Mar-14 17-Mar-14 17-Mar-14 17-Mar-14 13-Mar-14 04-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14	2HSGJS6B15063 ZHSAAC23B15063 ZHSAAC5815088 ZHSGAB15088 ZHSGAB11B15088 ZHSAAC1815080 ZHSAAC4B15080 ZHSAAC6B15080 ZHSAAC4B15088 ZHSAAC14B15083 ZFSPG10DD179 X26P1911 X26P1931 X26P1931 X27P1931 X27P1910 X27P1910	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2.973.08 121,500.00 560.00 699.50 845.00 9933.00 967.50 1,006.56 1,115.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE TOTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE FOSTER PROPERTY MAINTENANCE LTD OAKS CCTV LIMITED
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor Remts Overpayment Refunds Rents Renovation-non Main Contractor Remts Refunds Remts Refu	31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 33-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC3B15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAAB15080 ZHSAAC4B15080 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC14B15083 ZFSPG10DDD179 X22P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1931 X25P1910 X27P1911	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1.450.64 2,973.08 121,500.00 699.50 845.00 933.00 967.50 1,006.56 1,115.00 1,620.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA ONISBEE TOTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE FOSTER PROPERTY MAINTENANCE LTD OAKS CCTV LIMITED PHIL JONES ASSOCIATES LTD
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure Capita	999998 999999 999999 999999 999999 999999	Receipts Capital Expenditure Capital Exp	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Removation-non Main Contractor New Construction, Conversion & Renovation-non Main Contract	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14	2HSGJS6B15063 ZHSAAC23B15063 ZHSAAC5B15068 ZHSGAB15063 ZHSGAB11B15088 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAC4B15080 ZHSAAC4B15080 ZHSAAC4B15080 ZHSAAC14B15083	516.15           527.00           541.88           564.66           581.58           771.2.4           932.72           976.55           1.450.64           2.973.08           121.500.00           560.00           699.50           845.00           933.00           967.50           1,006.56           1,115.00           1,622.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE CONISBEE OASSECTURE SALACES SALASSES CONISBEE PHIL JONES ASSOCIATES LTD CONISBEE
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Construction, Con	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 32-Mar-14	2HSGJS6B15063 ZHSAAC23B15063 ZHSAAC5815088 ZHSGAB15088 ZHSGAB11B15088 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAC6B15088 ZHSAAC6B15088 ZHSAAC4B15088 ZHSAAC14B15083 ZFSPG10DDD179 X22P1911 X25P1911 X2P1910 X22P1910 X22P1910 X12P1928 X27P1911 X19P1919	516.15 527.00 541.88 564.68 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00 699.50 845.00 993.00 967.50 1,006.56 1,115.00 1,642.50 1,948.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE OAKS CCTV LIMITED PHIL JONES ASSOCIATES LTD PHIL JONES ASSOCIATES LTD
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Refund	31-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14 24-Mar-14	ZHSGJS6B15063 ZHSAAC23B15063 ZHSAAC3B15088 ZHSGHM14B15064 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAAB15080 ZHSAAC4B15080 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC4B15088 ZHSAAC14B15088 ZHSAAC4B15088 ZHSAAC14B15088 Z	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1,450.64 2,973.08 121,500.00 6699.50 845.00 933.00 967.50 1,006.56 1,115.00 1,622.00 1,642.50 1,948.00 2,097.57	REDACTED PERSONAL DATA REDACTED PERSONAL DATA ONISBEE POSTER PROPERTY MAINTENANCE LTD CONISBEE PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure Capita	999998 999999 999999 999999 999999 999999	Receipts Capital Expenditure Capital Exp	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Construction, Conversion & Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14 17-Mar-14 31-Mar-14 13-Mar-14 24-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 26-Mar-14 12-Mar-14 24-Mar	2HSGJS6B15063 ZHSAAC23B15063 ZHSAAC5815088 ZHSGAB15083 ZHSGAB11B15088 ZHSGAB11B15088 ZHSAAC4B15080 ZHSAAC6B15080 ZHSAAC6B15080 ZHSAAC6B15080 ZHSAAC6B15080 ZHSAAC14B15083 ZHSAAC14B15083 ZHSAAC14B15083 ZHSAAC14B15083 ZHSAAC14B15083 ZHSAAC14B15083 X2P19111 X25P1911 X2P1900 X27P1911 X1P1928 X27P1911 X19P1919 X5P19191 X5P1919	516.15           527.00           541.88           564.66           581.58           771.2.24           932.72           976.55           1.450.64           2.973.08           121.500.00           560.00           699.50           845.00           933.00           967.50           1,620.00           1,622.50           1,948.00           2,097.57           2,171.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE CONISBEE OTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE PHIL JONES ASSOCIATES LTD CONISBEE PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD ONFOLK COUNTY COUNCIL
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Constru	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14	ZHSGJS6B15063           ZHSAAC23B15063           ZHSAAC53B15088           ZHSAC515088           ZHSCAMENT           ZHSAC515088           ZHSCAMENT           ZHSAC41815080           ZHSAC4815080           ZHSAC4815080           ZHSAC4815080           ZHSAAC4815088           ZHSAAC4815088           ZHSAC4815083           ZFSPG10DD179           X22F1911           X28F1910           X2F1910           X2F1910           X12F1928           X27P1911           X191919           X2F1919           X2F1919           X2F1919           X2F1919           X2F1910           X1P1928           X27P1911           X5P1919           X2191904           X28P1911	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 11,450.64 2.973.08 121,500.00 560.00 699.50 845.00 993.00 967.50 1,006.56 1,115.00 1,642.50 1,948.00 2.997.57 2,171.00 2,480.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE OTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE PHIL JONES ASSOCIATES LTD CONISBEE PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion & Renovation-non Main Contractor New Constru	31-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 32-Mar-14 32-Mar-14 32-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	ZHSGJS6B15063           ZHSAAC33B15063           ZHSAAC53B15088           ZHSAC515088           ZHSAC515088           ZHSCHM14B15064           ZHSGACB1165080           ZHSAAC5815080           ZHSGAB11815080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAP010           X21P1927           X26P1911           X22P1911           X22P1910           X1P1928           X27P1919           X1P1928           X27P1919           X2191919           X5P1919           X2191911           X26P1930	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1.450.64 2.973.08 121.500.00 699.50 845.00 993.00 967.50 1.006.56 1.006.56 1.006.56 1.006.56 1.006.56 1.006.56 1.008.56 1.009.57 2.171.00 2.480.97 2.480.97	REDACTED PERSONAL DATA REDACTED PERSONAL PERSONAL DATA REDACTED PERSONAL PERSONAL DATA REDACTED PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PER
Norwich City Council Norwich City Council	Balance Sheet Capital Expenditure Capita	999998 999999 999999 999999 999999 999999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion & Renovati	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 26-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	ZHSGJS6B15063           ZHSAACS3B15063           ZHSAACS815068           ZHSACSB15068           ZHSACSB15088           ZHSACSB15088           ZHSACASB11B15088           ZHSACAC815080           ZHSACAC815080           ZHSAC4B15080           ZHSAAC4815080           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC14815083           ZHSAAC14815083           ZHSAAC14815083           ZHSAAC14815083           ZHSAAC14815083           ZHSAP1910           X2P19101           X2P1910           X2P1910           X2P1910           X2P1911           X1P1928           X2P1911           X1P1928           X2P1911           X1P1929           X2P19104           X28P1911           X28P1930           X111914	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 11.450.64 2.973.08 121,500.00 699.50 845.00 933.00 967.50 1,000.56 1,115.00 1,622.50 1,642.50 1,642.50 1,642.50 1,642.50 2,097.57 2,480.97 2,480.97 2,585.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE CONISBEE CONISBEE OAKS CCTV LIMITED PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE CONISBE
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Re	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 25-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 13-Mar-14 31-Mar-14	ZHSGJS6B15063           ZHSAACS3B15063           ZHSAACS3B15088           ZHSACSB15088           ZHSCAMENT           ZHSACSB15088           ZHSCAMENT           ZHSACAS15088           ZHSACAS16088           ZHSACA4B15080           ZHSAC4B15088           ZHSAAC4B15088           ZHSAAC4B15088           ZHSAAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAP1910           X2P1931           X2P1910           X1P1928           X2P1910           X1P1919           X2P1911           X2P1911           X2P1911           X2P1911           X2P1930           X11P1914           X30P1931	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 11,450.64 2.973.08 121,500.00 560.00 699.50 845.00 993.00 967.50 1,006.56 1,115.00 1,642.50 1,948.00 2.97.57 2,171.00 2,480.97 2,480.97 2,480.97 2,855.25 2,765.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE TOTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE POLICIAL SOCIATES LTD PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE CON
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999998 999999 999999 999999 999999 999999	Receipts Capital Expenditure Capital E	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion & Renovati	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 26-Mar-14 12-Mar-14 24-Mar-14 24-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	ZHSGJS6B15063           ZHSAACS3B15063           ZHSAACS3B15088           ZHSACSB15088           ZHSCAMENT           ZHSACSB15088           ZHSCAMENT           ZHSACAS15088           ZHSACAS16088           ZHSACA4B15080           ZHSAC4B15088           ZHSAAC4B15088           ZHSAAC4B15088           ZHSAAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAP1910           X2P1931           X2P1910           X1P1928           X2P1910           X1P1919           X2P1911           X2P1911           X2P1911           X2P1911           X2P1930           X11P1914           X30P1931	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 11,450.64 2.973.08 121,500.00 560.00 699.50 845.00 993.00 967.50 1,006.56 1,115.00 1,642.50 1,948.00 2.97.57 2,171.00 2,480.97 2,480.97 2,480.97 2,855.25 2,765.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE CONISBEE CONISBEE OAKS CCTV LIMITED PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE CONISBE
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999998 999999 999999 999999 999999 999999	Receipts Rec	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Rents Re	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 03-Mar-14 31-Mar-14 17-Mar-14 17-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 24-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 13-Mar-14 06-Mar-14 13-Mar-14 03-Mar	ZHSGJS6B15063           ZHSAACS3B15063           ZHSAACS3B15088           ZHSACSB15088           ZHSCAMENT           ZHSACSB15088           ZHSCAMENT           ZHSACAS15088           ZHSACAS16088           ZHSACA4B15080           ZHSAC4B15088           ZHSAAC4B15088           ZHSAAC4B15088           ZHSAAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAC4B15088           ZHSAP1910           X2P1931           X2P1910           X1P1928           X2P1910           X1P1919           X2P1911           X2P1911           X2P1911           X2P1911           X2P1930           X11P1914           X30P1931	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 1.450.64 2.973.08 121.500.00 699.50 845.00 993.00 967.50 1.006.56 1.115.00 1.620.00 1.642.50 1.948.00 2.097.57 2.171.00 2.480.97 2.585.25 2.765.00 2.992.95	REDACTED PERSONAL DATA REDACTED PERSONAL DATA CONISBEE TOTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE POLICIAL SOCIATES LTD PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE CON
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure         Capital Expenditure <t< td=""><td>999998 999999 999999 999999 999999 999999</td><td>Receipts Receipts Capital Expenditure Capital Expenditure</td><td>5461 5461 5461 5461 5461 5461 5461 5461</td><td>Rents Overpayment Refunds Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion &amp; Renovation-non</td><td>31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 25-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 26-Mar-14 12-Mar-14 31-Mar-14</td><td>ZHSGJS6B15063           ZHSAAC3815063           ZHSAAC5815088           ZHSAC515088           ZHSAC515088           ZHSAC4515088           ZHSAAC5815088           ZHSCHM14B15064           ZHSGAAB11615080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAC4815088           ZHSA74815088           ZHSA741815088           ZHSA74910           X2F1910           X1P1928           X2F1910           X1191919           X5P1919           X2F1930           X1191914           X30P1931           X2P1931           X30P1931           X2P1932</td><td>516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 11.450.64 2.973.08 121,500.00 699.50 845.00 933.00 967.50 1,006.56 1,115.00 1.622.00 1.622.00 1.642.50 1.948.00 2.097.57 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.07 2.490.97 2.490.07 2.490.</td><td>REDACTED PERSONAL DATA REDACTED DERSONAL DATA ONISBEE FOSTER PROPERTY MAINTENANCE LTD OAKS CCTV LIMITED PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE GASWAY SERVICES LTD STANNAH LIFTS LTD ANGLIAN BUILDING PRODUCTS</td></t<>	999998 999999 999999 999999 999999 999999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion & Renovation-non	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 25-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 26-Mar-14 12-Mar-14 31-Mar-14	ZHSGJS6B15063           ZHSAAC3815063           ZHSAAC5815088           ZHSAC515088           ZHSAC515088           ZHSAC4515088           ZHSAAC5815088           ZHSCHM14B15064           ZHSGAAB11615080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815080           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAAC4815088           ZHSAC4815088           ZHSA74815088           ZHSA741815088           ZHSA74910           X2F1910           X1P1928           X2F1910           X1191919           X5P1919           X2F1930           X1191914           X30P1931           X2P1931           X30P1931           X2P1932	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 11.450.64 2.973.08 121,500.00 699.50 845.00 933.00 967.50 1,006.56 1,115.00 1.622.00 1.622.00 1.642.50 1.948.00 2.097.57 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.97 2.480.97 2.490.07 2.490.97 2.490.07 2.490.	REDACTED PERSONAL DATA REDACTED DERSONAL DATA ONISBEE FOSTER PROPERTY MAINTENANCE LTD OAKS CCTV LIMITED PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE GASWAY SERVICES LTD STANNAH LIFTS LTD ANGLIAN BUILDING PRODUCTS
Norwich City Council Norwich City Council	Balance Sheet         Capital Expenditure	999999 999999 999999 999999 999999 99999	Receipts Capital Expenditure	5461 5461 5461 5461 5461 5461 5461 5461	Rents Overpayment Refunds Renovation-non Main Contractor New Construction, Conversion & Renovati	31-Mar-14 03-Mar-14 03-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 24-Mar-14 25-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 26-Mar-14 12-Mar-14 31-Mar-14	ZHSGJS6B15063           ZHSAACS3B15063           ZHSAACS3B15068           ZHSAACSB15088           ZHSCAMENT           ZHSAACSB15088           ZHSCAMENT           ZHSAACSB11815088           ZHSAACAB15088           ZHSAAC4815088           ZY2P1911           X2P19910           X2P1910           X1P1928           X2P1910           X1P1904           X28P1911           X28P1911           X28P1911           X28P1911           X28P1911           X28P1911           X28P1911           X28P1911           X1P1935	516.15 527.00 541.88 564.66 581.58 713.24 932.72 976.55 11,450.64 2.973.08 121,500.00 560.00 699.50 845.00 9933.00 967.50 1,006.56 1,115.00 1,642.50 1,642.50 1,642.50 1,948.00 2.997.57 2,171.00 2,480.97 2,480.97 2,480.97 2,480.97 2,480.97 2,480.97 2,355.25 2,765.00 2,992.95 3,358.00 3,447.34	REDACTED PERSONAL DATA REDACTED PERSONAL DATA MIGHT HASSALL BARTER HILL PARTNERSHIP LTD CONISBEE OTAL HYGIENE LTD ADVANCED METALCRAFT CONISBEE OAKS CCTV LIMITED PHIL JONES ASSOCIATES LTD CONISBEE PHIL JONES ASSOCIATES LTD FOSTER PROPERTY MAINTENANCE LTD NORFOLK COUNTY COUNCIL CONISBEE

Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X26P1931	3,787.00	TOTAL HYGIENE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24-Mar-14 X11P1919	4,047.27	GASWAY SERVICES LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X23P1938	4,107.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X2P1902	4.116.47	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X2P1900	5,104.47	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure			6102	New Construction, Conversion & Renovation-non Main Contractor	18-Mar-14 X11P1914	6,108.98	GASWAY SERVICES LTD
		Capital Expenditure					
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Mar-14 X1P1907	7,269.60	CARILLION ENERGY SERVICES
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X24P1938	8,233.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X11P1935	8,524.23	GASWAY SERVICES LTD
Norwich City Council Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-Mar-14 X21P1904	8,569.00	NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12-Mar-14 X26P1911	9,032.50	CONISBEE
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24-Mar-14 X8P1919	9,324.42	MITIE PROPERTY SERVICES (UK) LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X22P1938	10,011.18	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12-Mar-14 X26P1911	10,482.00	CONISBEE
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X27P1938	11,245.35	ANGLIAN BUILDING PRODUCTS
		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X2P1902	13,753.57	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24-Mar-14 X12P1919	13,829.14	NORFOLK COUNTY COUNCIL
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-Mar-14 X19P1912	14,197.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24-Mar-14 X3P1917	14,463.81	J P CHICK & PARTNERS
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X27P1930	15,884.75	CONISBEE
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18-Mar-14 X4P1914	16,052.97	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X21P1938	16,113.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X20P1935	17,595.00	NPS NORWICH LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X2P1902	19,045.94	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X9P1900	20,307.59	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X1P1902	20,320.29	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X1P1900	20,849.44	GASWAY SERVICES LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X15P1935	21,069.51	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	11-Mar-14 X5P1907	23,379.55	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18-Mar-14 X5P1914	27,335.60	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X15P1935	30,745.88	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X26P1938	30,912.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24-Mar-14 X1P1917	31,039.25	THOMAS SINDEN
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18-Mar-14 X3P1914	31,303.92	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure			6102	New Construction, Conversion & Renovation-non Main Contractor	12-Mar-14 X32P1911	31,605.12	LOVELL PARTNERSHIPS LTD
		Capital Expenditure					
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X13P1935	32,375.36	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-Mar-14 X25P1904	34,717.85	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18-Mar-14 X6P1914	34,906.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-Mar-14 X20P1904	35,665.17	LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-Mar-14 X20P1904	36,265.46	LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	18-Mar-14 X4P1914	36,748.95	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X15P1935	41,741.33	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X2P1930	43,208.94	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-Mar-14 X25P1904	44,918.74	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26-Mar-14 X18P1928	45,766.09	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12-Mar-14 X35P1911	47,656.15	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X27P1938	52,315.14	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X2P1930	53,361.14	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X9P1900	55,095.35	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X12P1935	57,869.77	LOVELL PARTNERSHIPS LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	24-Mar-14 X5P1919	59,570.87	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X2P1930	60,951.21	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X34P1941	64,605.78	THOMAS SINDEN
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X25P1938	64,795.30	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X9P1900	67,656.85	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	06-Mar-14 X26P1904	68,936.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X9P1900	73,525.39	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12-Mar-14 X35P1911	81.098.68	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X10P1930	102,988.41	FOSTER PROPERTY MAINTENANCE LTD
			6102		25-Mar-14 X26P1923		ORWELL HOUSING ASSOCIATION LTD
		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor		105,730.00	
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X14P1935	109,175.28	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X1P1902	111,946.02	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	04-Mar-14 X1P1902	120,742.31	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	26-Mar-14 X2P1928	128,068.71	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		129,493.72	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure			6102	New Construction, Conversion & Renovation-non Main Contractor	06-Mar-14 X25P1904	144,766.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor			FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X1P1930	174.305.26	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	12-Mar-14 X35P1911	184,780.81	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	14-Mar-14 X17P1912	186,665.66	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure		New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X17P1912	187,135.41	FOSTER PROPERTY MAINTENANCE LTD
			6102				
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X27P1938	194,667.92	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure		Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor	31-Mar-14 X27P1938	379,257.69	ANGLIAN BUILDING PRODUCTS
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	25-Mar-14 ZHSJA26B15084	575.75	NOVUS PROPERTY SOLUTIONS
IN a suitable Office Occurrential I Occurrent I Free Street		Capital Expenditure	6105	Expenditure for capital purposes on grants	25-Mar-14 ZHSJA27B15084	667.90	STEVEN HOLDINGS LTD
Norwich City Council Capital Expenditure				Expenditure for capital purposes on grants	03-Mar-14 ZHSJA19B15064	1,830.76	NOVUS PROPERTY SOLUTIONS
Norwich City Council Capital Expenditure		Capital Expenditure	6105				
	982800		6105 6105	Expenditure for capital purposes on grants	25-Mar-14 ZHSJA28B15084	3,291.33	STEVEN HOLDINGS LTD
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	982800 982800	Capital Expenditure				3,291.33 3,760.50	STEVEN HOLDINGS LTD JKA HOME SOLUTIONS
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants	05-Mar-14 ZHSJA6B15068	3,760.50	JKA HOME SOLUTIONS
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	982800 982800 982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants	05-Mar-14 ZHSJA6B15068 03-Mar-14 ZHSJA18B15064	3,760.50 3,828.76	JKA HOME SOLUTIONS ANGLIAN MAINTENANCE LTD
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	982800 982800 982800 982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants Expenditure for capital purposes on grants	05-Mar-14 ZHSJA6B15068 03-Mar-14 ZHSJA18B15064 25-Mar-14 ZHSJA29B15084	3,760.50 3,828.76 3,913.31	JKA HOME SOLUTIONS ANGLIAN MAINTENANCE LTD ARK PROPERTY SERVICES LTD
Norwich City Council         Capital Expenditure	982800 982800 982800 982800 982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants	05-Mar-14 ZHSJA6B15068 03-Mar-14 ZHSJA18B15064 25-Mar-14 ZHSJA29B15084 05-Mar-14 ZHSJA4B15068	3,760.50 3,828.76 3,913.31 4,154.35	JKA HOME SOLUTIONS ANGLIAN MAINTENANCE LTD ARK PROPERTY SERVICES LTD BROADLAND HOUSING ASSOCIATION LTD
Norwich City Council Capital Expenditure Norwich City Council Capital Expenditure	982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants	05-Mar-14 ZHSJA6B15068 03-Mar-14 ZHSJA18B15064 25-Mar-14 ZHSJA29B15084 05-Mar-14 ZHSJA4B15068 05-Mar-14 ZHSJA5B15068	3,760.50 3,828.76 3,913.31 4,154.35 4,288.98	JKA HOME SOLUTIONS ANGLIAN MAINTENANCE LTD ARK PROPERTY SERVICES LTD BROADLAND HOUSING ASSOCIATION LTD JKA HOME SOLUTIONS
Norwich City Council         Capital Expenditure           Norwich City Council         Capital Expenditure	982800 982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants	05-Mar-14 ZHSJA6B15068 03-Mar-14 ZHSJA18B15064 25-Mar-14 ZHSJA29B15084 05-Mar-14 ZHSJA4B15068 05-Mar-14 ZHSJA5B15068 25-Mar-14 ZHSJA25B15068	3,760.50 3,828.76 3,913.31 4,154.35 4,288.98 4,291.66	JKA HOME SOLUTIONS ANGLIAN MAINTENANCE LTD ARK PROPERTY SERVICES LTD BROADLAND HOUSING ASSOCIATION LTD JKA HOME SOLUTIONS CLC CONTRACTORS LTD
Norwich City Council         Capital Expenditure	982800 982800 982800 982800 982800 982800 982800 982800 982800	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	6105 6105 6105 6105 6105 6105 6105	Expenditure for capital purposes on grants Expenditure for capital purposes on grants	05-Mar-14 ZHSJA6B15068 03-Mar-14 ZHSJA18B15064 25-Mar-14 ZHSJA29B15084 05-Mar-14 ZHSJA4B15068 05-Mar-14 ZHSJA5B15068 25-Mar-14 ZHSJA25B15084	3,760.50 3,828.76 3,913.31 4,154.35 4,288.98	JKA HOME SOLUTIONS ANGLIAN MAINTENANCE LTD ARK PROPERTY SERVICES LTD BROADLAND HOUSING ASSOCIATION LTD JKA HOME SOLUTIONS

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Norwich City Council Capital Expenditure			6105	Expenditure for capital purposes on grants			5,000.00	BLUEBELL MODEL ALLOTMENT ASSOCIATION
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants			5,033.43	B L C BUILDERS
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants			5,731.69	B L C BUILDERS
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants			6,057.76	P CASEY
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants			6,129.17	RYDER BUILDING & ROOFING SPECIALISTS
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants			6,487.83	GASWISE SERVICES LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants		ZHSJA15B15087	7,074.75	ANGLIAN MAINTENANCE LTD
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants			7,219.00	NOVUS PROPERTY SOLUTIONS
Norwich City Council Capital Expenditure		Capital Expenditure	6105	Expenditure for capital purposes on grants			7,533.10	M RYDER
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Mar-14	ZHSJA6B15081	8,903.26	CLARKBUILD LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	11-Mar-14	ZHSJA16B15077	10,697.85	ANGLIAN MAINTENANCE LTD
Norwich City Council Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31-Mar-14	ZHSJA3B15088	12,092.70	J P RUSSEN
Norwich City Council Capital Expenditure	982850	Capital Expenditure	6108	Expenditure deemed to be Capital (Section 16(2)(b) Direction)	13-Mar-14	ZFSPG11DDD181	1,000,000.00	LLOYDS BANK PLC
Norwich City Council Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	31-Mar-14	XRBMN1B15087	864.00	VENN GROUP
Norwich City Council Local Tax Collection		Employees	7097	Other Government Grants - Specific	10-Mar-14	XRBMN19B15076	888.00	VENN GROUP
Norwich City Council Local Tax Collection		Employees	7097	Other Government Grants - Specific	10-Mar-14	XRBMN20B15076	888.00	VENN GROUP
Norwich City Council Local Tax Collection		Employees	7097	Other Government Grants - Specific			888.00	VENN GROUP
Norwich City Council Local Tax Collection		Employees	7097	Other Government Grants - Specific	17-Mar-14		888.00	VENN GROUP
Norwich City Council Local Tax Collection		Employees	7097	Other Government Grants - Specific			888.00	VENN GROUP
Norwich City Council Local Tax Collection		Employees	7097	Other Government Grants - Specific			888.00	VENN GROUP
Norwich City Council Local Tax Collection		Employees	7097	Other Government Grants - Specific			888.00	VENN GROUP
Norwich City Council Local Tax Collection			7097	Other Government Grants - Specific	31-Mar-14		888.00	VENN GROUP
Norwich City Council Corporate Management			7097	Other Government Grants - Specific	05-Mar-14		4,787.50	PETER FRIZZELL
Norwich City Council Balance Sheet	999999	#N/A	7602	Rent Deposits		ZNPSSR11B15076		GARETH CARADOC HACON
Norwich City Council Balance Sheet			7663				500.00	NFK & NCH-EL VIEJO FRIENDSHIP LINK
				Provision for twinning expenditure	31-Mar-14 31-Mar-14		3.931.21	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Balance Sheet		Employees	7682	Pay Sacrifice Recovery-ChildCare			- ,	
Norwich City Council Balance Sheet		Employees	7682	Pay Sacrifice Recovery-ChildCare	11-Mar-14		3,981.21	COMPUTERSHARE VOUCHER SERVICES
Norwich City Council Balance Sheet		Premises	7703	Contractor Holding Accounts	04-Mar-14		4,360.81	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Premises	7703	Contractor Holding Accounts	04-Mar-14		15,402.13	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet			7703	Contractor Holding Accounts	04-Mar-14		45,098.56	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Premises	7703	Contractor Holding Accounts	04-Mar-14		101,032.55	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Premises	7703	Contractor Holding Accounts	04-Mar-14		178,226.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Premises	7703	Contractor Holding Accounts	04-Mar-14		243,693.96	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Corporate Management	421020		7824	Non Gov't Grants & Contributions - Specific	24-Mar-14		500.00	SIGNS EXPRESS LTD
Norwich City Council			7900	Precept payments - Norfolk CC			1,158,180.00	NORFOLK COUNTY COUNCIL
Norwich City Council		Transfer Payments	7900	Precept payments - Norfolk CC			2,974,710.00	NORFOLK COUNTY COUNCIL
Norwich City Council		Transfer Payments	7902	Precept payments - Police Authy			202,940.00	NORFOLK POLICE AUTHORITY
Norwich City Council	800000	Transfer Payments	7902	Precept payments - Police Authy			521,619.00	NORFOLK POLICE AUTHORITY
Norwich City Council 0	810000	Transfer Payments	7988	Refunds of BID	18-Mar-14	ZFICJ4B15081	1,655.56	ITV BROADCASTING LTD
Norwich City Council 0	810000	Transfer Payments	7988	Refunds of BID	18-Mar-14	ZFICJ5B15081	2,716.49	TRILLIUM PROPERTY SERVICES LIMITED
Norwich City Council Homelessness		Supplies & Services	8045	Other Costs Recovered 8045	26-Mar-14		21,356.25	ST MARTINS HOUSING TRUST
Norwich City Council Corporate Management		Receipts	8099	Fees & Charges Misc Other 8099			5,000.00	THE NORWICH WAR MEMORIALS TRUST
Norwich City Council Environmental Health		Receipts	8433	Licences - Liquor			770.00	WINSOR BISHOP LIMITED
Norwich City Council Tourism		Receipts	8555	National Express Tickets 8555			18,674.11	NATIONAL EXPRESS LTD
Norwich City Council Tourism		Receipts	8555	National Express Tickets 8555			22,098.82	NATIONAL EXPRESS LTD
Norwich City Council Balance Sheet			9951	Suspense Account for NORSE contract payment	18-Mar-14		660.88	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14		915.84	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14		973.44	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Supplies & Services	9951	Suspense Account for NORSE contract payment	04-Mar-14		1,009.27	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14		1,282.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14		1,202.75	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet		Supplies & Services	9951		14-Mar-14		2,608.03	NORSE COMMERCIAL SERVICES LTD
				Suspense Account for NORSE contract payment		120F 1312	2,000.03	
Norwich City Council Balance Sheet						V26D1020	2 000 /7	
Norwich City Council Balance Sheet	000000	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14		2,880.47	NORSE COMMERCIAL SERVICES LTD
		Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14	X32P1938	2,911.14	NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999	Supplies & Services Supplies & Services	9951 9951	Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14	X32P1938 X4P1900	2,911.14 3,464.84	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet	999999 999999	Supplies & Services Supplies & Services Supplies & Services	9951 9951 9951	Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938	2,911.14 3,464.84 4,143.59	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet Norwich City Council Balance Sheet	9999999 9999999 9999999	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9951 9951 9951 9951	Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912	2,911.14 3,464.84 4,143.59 4,546.72	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet Norwich City Council Balance Sheet Norwich City Council Balance Sheet	9999999 9999999 9999999 9999999	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet Norwich City Council Balance Sheet Norwich City Council Balance Sheet Norwich City Council Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X25P1912 X28P1912	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet Norwich City Council Balance Sheet Norwich City Council Balance Sheet Norwich City Council Balance Sheet Norwich City Council Balance Sheet	9999999 9999999 9999999 9999999 9999999	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X25P1912 X28P1912 X40P1938	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet Norwich City Council Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 14-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X28P1912 X40P1938 X31P1912	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet Norwich City Council Balance Sheet	9999999 999999 999999 999999 999999 9999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X25P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X36P1938	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1938 X25P1912 X25P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1938 X37P1938	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet Norwich City Council Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment Suspense Account for N	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X28P1912 X40P1928 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X37P1938 X34P1938	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,357.48	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1932 X25P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1938 X37P1938 X34P1938	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,357.48 8,221.73	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X28P1912 X28P1912 X28P1912 X30P1912 X30P1912 X30P1912 X30P1938 X37P1938 X37P1938 X34P1939 X4P1939	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,357.48 8,221.73 9,915.99	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment Suspense Account for N	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X28P1912 X40P1928 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X37P1938 X34P1938 X34P1938 X33P1938 X33P1938	2,911.14 3,464.84 4,143.59 4,1546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,357.48 8,221.73 9,915.99 9,10,414.73	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1932 X28P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X3291912 X33P1928	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 8,221.73 9,915.99 10,414.73 11,843.21	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X32P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X33P1938 X23P1912 X31P1938 X23P1912	2,911.14 3,464.84 4,143.59 4,1546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,357.48 8,221.73 9,915.99 9,10,414.73	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X32P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X33P1938 X23P1912 X31P1938 X23P1912	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 8,221.73 9,915.99 10,414.73 11,843.21	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1938 X29P1912 X25P1912 X40P1928 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X34P1938 X34P1938 X33P1938 X33P1938 X33P1938 X23P1912 X31P1938 X27P1912 X3P1939	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,357.48 8,221.73 9,915.99 10,414.73 11,843.21 11,2,280.32	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NORSE contract payment</td><td>31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14</td><td>X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X4P1938 X4P1938 X4P1938 X32P1938 X32P1938 X32P1912 X31P192 X32P1912 X32P1938</td><td>2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 10,414.73 11,843.21 10,414.73</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X4P1938 X4P1938 X4P1938 X32P1938 X32P1938 X32P1912 X31P192 X32P1912 X32P1938	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 10,414.73 11,843.21 10,414.73	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NO</td><td>31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14</td><td>X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X36P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X33P1938 X23P1912 X31P1938 X23P1912 X32P1912 X32P1912</td><td>2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 9,915.99 10,414.73 11,843.21 12,280.32 15,073.39</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X36P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X33P1938 X23P1912 X31P1938 X23P1912 X32P1912 X32P1912	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 9,915.99 10,414.73 11,843.21 12,280.32 15,073.39	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NO</td><td>31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 04-Mar-14</td><td>X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X28P1912 X40P1928 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X34P1938 X33P1938 X23P1912 X31P1912 X31P1912 X32P1939 X32P1939 X32P1932 X32P1912 X34P1900</td><td>2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 10,414.73 11,843.21 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,935.19</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 04-Mar-14	X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X28P1912 X40P1928 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X34P1938 X33P1938 X23P1912 X31P1912 X31P1912 X32P1939 X32P1939 X32P1932 X32P1912 X34P1900	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 10,414.73 11,843.21 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,935.19	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NO</td><td>31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14</td><td>X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X32P1912 X34P1912 X3P1939 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912</td><td>2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 9,915.99 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,995.19</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14	X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X32P1912 X34P1912 X3P1939 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,029.53 7,029.53 7,029.53 7,029.53 9,915.99 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,995.19	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council Balance Sheet           Norwich City Council Balance Sheet<	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X32P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X33P1938 X23P1912 X31P1938 X23P1912 X32P1938 X32P1938 X32P1938 X32P1912 X32P1938 X32P	2,911.14 3,464.84 4,143.59 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,357.48 8,221.73 9,915.99 10,414.73 11,843.21 11,2280.32 15,073.39 17,018.09 18,351.33 18,995.19 16,077.02 50,644.63	NORSE COMMERCIAL SERVICES LTD NORSE
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NO</td><td>31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 31-Mar-14</td><td>X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X37P1938 X33P1938 X33P1938 X27P1912 X31P1938 X27P1912 X31P1939 X32P1932 X32P1932 X32P1932 X32P1912 X34P1911 X11P1934 X34P1911</td><td>2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,995.19 16,077.02 50,644.63 50,77.24.29</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 04-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 31-Mar-14	X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X28P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X37P1938 X33P1938 X33P1938 X27P1912 X31P1938 X27P1912 X31P1939 X32P1932 X32P1932 X32P1932 X32P1912 X34P1911 X11P1934 X34P1911	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,995.19 16,077.02 50,644.63 50,77.24.29	NORSE COMMERCIAL SERVICES LTD NORSE
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services Premises Premises Premises</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NO</td><td>31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 12-Mar-14 11-Mar-14</td><td>X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X34P1938 X4P1938 X34P1938 X34P1938 X32P19138 X32P1912 X31P1928 X32P1912 X32P1912 X32P1912 X32P1912 X34P1911 X11P1934 X34P1911 X34P1911</td><td>2.911.14 3.464.84 4.143.59 4.546.72 5.106.02 5.121.19 5.186.48 5.798.21 5.884.96 6.410.85 7.029.53 7.029.53 7.029.53 7.029.53 9.915.99 10.414.73 11.843.21 12.280.32 17.018.09 18,351.33 18,995.19 16,077.02 50,644.63 57,724.29 1,104.00</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD NORSE</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Premises Premises Premises	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 12-Mar-14 11-Mar-14	X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X34P1938 X4P1938 X34P1938 X34P1938 X32P19138 X32P1912 X31P1928 X32P1912 X32P1912 X32P1912 X32P1912 X34P1911 X11P1934 X34P1911 X34P1911	2.911.14 3.464.84 4.143.59 4.546.72 5.106.02 5.121.19 5.186.48 5.798.21 5.884.96 6.410.85 7.029.53 7.029.53 7.029.53 7.029.53 9.915.99 10.414.73 11.843.21 12.280.32 17.018.09 18,351.33 18,995.19 16,077.02 50,644.63 57,724.29 1,104.00	NORSE COMMERCIAL SERVICES LTD NORSE
Norwich City Council Balance Sheet           Norwich City Council Halance Sheet           Norwich City Council Halance Sheet           Norwich City Council Halance Sheet           Norwich City Council HAR Repairs & Maintenance           Norwich City Council HR	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Premises Premises Premises Premises	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X25P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X33P1938 X33P1938 X33P1938 X33P1938 X23P1912 X31P1938 X23P1912 X31P1938 X32P1912 X3P1938 X32P1912 X3P1900 X34P1901 X34P1901 X34P1901 X34P1911 X34P1911 X34P1911 X34P1907 X39P1900	2,911.14 3,464.84 4,143.59 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 7,357.48 8,221.73 9,915.99 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 16,077.02 50,644.63 57,724.29 1,104.00 1,676.96	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services Premises Premises Premises Premises Premises Premises</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NO</td><td>31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 31-Mar</td><td>X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X37P1938 X37P1938 X33P1938 X32P1938 X27P1912 X31P1938 X27P1912 X31P1939 X32P1912 X32P1912 X32P1912 X32P1912 X34P1911 X11P1934 X34P1911 X11P1934 X34P1900 X34P1907 X8P1900</td><td>2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,935.19 16,077.02 50,644.63 57,724.29 1,104.00 1,676.96 1,857.72</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES SERVICES SERVICES (UK) LTD STANNAH LIFTS LTD</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 12-Mar-14 31-Mar	X32P1938 X4P1900 X28P1938 X28P1912 X25P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X36P1938 X37P1938 X37P1938 X37P1938 X33P1938 X32P1938 X27P1912 X31P1938 X27P1912 X31P1939 X32P1912 X32P1912 X32P1912 X32P1912 X34P1911 X11P1934 X34P1911 X11P1934 X34P1900 X34P1907 X8P1900	2,911.14 3,464.84 4,143.59 4,546.72 5,106.02 5,121.19 5,186.48 5,798.21 5,884.96 6,410.85 7,029.53 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,935.19 16,077.02 50,644.63 57,724.29 1,104.00 1,676.96 1,857.72	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES SERVICES SERVICES (UK) LTD STANNAH LIFTS LTD
Norwich City Council         Balance Sheet           Norwich City Council         Balance Sheet <td< td=""><td>999999 999999 999999 999999 999999 99999</td><td>Supplies &amp; Services Supplies &amp; Services Premises Premises Premises Premises Premises Premises Premises</td><td>9951 9951 9951 9951 9951 9951 9951 9951</td><td>Suspense Account for NORSE contract payment           Suspense Account for NO</td><td>31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar</td><td>X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X33P1938 X3P1938 X34P1938 X32P1938 X32P1938 X32P1912 X31P1938 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1911 X3P1900 X4P1907 X3P1907 X3P1900 X4P1907</td><td>2.911.14 3.464.84 4.143.59 4.546.72 5.106.02 5.121.19 5.186.48 5.798.21 5.884.96 6.410.85 7.029.53 7.029.53 7.029.53 7.029.53 9.915.99 10.414.73 11.843.21 12.280.32 15.073.39 10.414.73 11.843.21 12.280.32 15.073.39 10.414.73 11.845.19 16.077.02 50.644.63 57.724.29 1.104.00 1.676.96 1.857.72 1.982.12</td><td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD STANNAH LIFTS LTD</td></td<>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar	X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X25P1912 X40P1938 X31P1912 X30P1912 X30P1912 X30P1912 X30P1912 X33P1938 X3P1938 X34P1938 X32P1938 X32P1938 X32P1912 X31P1938 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1912 X32P1911 X3P1900 X4P1907 X3P1907 X3P1900 X4P1907	2.911.14 3.464.84 4.143.59 4.546.72 5.106.02 5.121.19 5.186.48 5.798.21 5.884.96 6.410.85 7.029.53 7.029.53 7.029.53 7.029.53 9.915.99 10.414.73 11.843.21 12.280.32 15.073.39 10.414.73 11.843.21 12.280.32 15.073.39 10.414.73 11.845.19 16.077.02 50.644.63 57.724.29 1.104.00 1.676.96 1.857.72 1.982.12	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD STANNAH LIFTS LTD
Norwich City Council Balance Sheet           Norwich City Council HAR Repairs & Maintenance           Norwich City Council HRA Repairs & Maintenance </td <td>999999 999999 999999 999999 999999 99999</td> <td>Supplies &amp; Services Supplies &amp; Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises</td> <td>9951 9951 9951 9951 9951 9951 9951 9951</td> <td>Suspense Account for NORSE contract payment           Suspense Account for NO</td> <td>31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 11-Mar-14 24-Mar-14 24-Mar-14</td> <td>X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X25P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X32P1912 X31P1938 X23P1938 X23P1938 X23P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1930 X34P1911 X3P1907 X3P1907 X3P1900 X3P1907 X3P19</td> <td>2,911.14 3,464.84 4,143.59 5,106.02 5,121.19 5,186.48 5,798.21 5,186.48 6,410.85 7,029.53 7,357.48 8,221.73 9,915.99 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,395.19 16,077.02 50,644.63 57,724.29 1,104.00 1,676.96 1,857.72 1,982.12 1,425.00</td> <td>NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD STANNAH LIFTS LTD</td>	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 31-Mar-14 12-Mar-14 12-Mar-14 12-Mar-14 11-Mar-14 24-Mar-14 24-Mar-14	X32P1938 X4P1900 X28P1938 X29P1912 X25P1912 X25P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1938 X34P1938 X34P1938 X34P1938 X32P1912 X31P1938 X23P1938 X23P1938 X23P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1938 X32P1912 X3P1930 X34P1911 X3P1907 X3P1907 X3P1900 X3P1907 X3P19	2,911.14 3,464.84 4,143.59 5,106.02 5,121.19 5,186.48 5,798.21 5,186.48 6,410.85 7,029.53 7,357.48 8,221.73 9,915.99 10,414.73 11,843.21 12,280.32 15,073.39 17,018.09 18,351.33 18,395.19 16,077.02 50,644.63 57,724.29 1,104.00 1,676.96 1,857.72 1,982.12 1,425.00	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD STANNAH LIFTS LTD
Norwich City Council         Balance Sheet           Norwich City Council         HRA Repairs & Maintenance	999999 999999 999999 999999 999999 99999	Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises Premises	9951 9951 9951 9951 9951 9951 9951 9951	Suspense Account for NORSE contract payment           Suspense Account for NO	31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 31-Mar-14 14-Mar-14 14-Mar-14 14-Mar-14 31-Mar	X32P1938 X4P1900 X28P1938 X28P1938 X28P1912 X25P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X30P1912 X34P1938 X34P1938 X34P1938 X34P1938 X34P1938 X32P1938 X32P1938 X32P1912 X31P1938 X32P1912 X34P1911 X34P1900 X34P1911 X11P1934 X34P1907 X34P1907 X34P1907 X3P1905	2.911.14 3.464.84 4.143.59 4.546.72 5.106.02 5.121.19 5.186.48 5.798.21 5.884.96 6.410.85 7.029.53 7.029.53 7.029.53 7.029.53 9.915.99 10.414.73 11.843.21 12.280.32 15.073.39 10.414.73 11.843.21 12.280.32 15.073.39 10.414.73 11.845.19 16.077.02 50.644.63 57.724.29 1.104.00 1.676.96 1.857.72 1.982.12	NORSE COMMERCIAL SERVICES LTD NORSE COMMERCIAL SERVICES LTD STANNAH LIFTS LTD

Norwich City Council         IHRA Repairs & Maintenance         730020         Premises         M207         Fire Prevention Works         M207         10-Mar.14         X10P1905         8,124.49         NOVUS PROPERTY SOLUTIONS           Norwich City Council         IHRA Repairs & Maintenance         730020         Premises         M216         External Wall Insulation         24-Mar.14         X6P1919         36,465.16         FOSTER PROPERTY MAINTENANCE LTD           Norwich City Council         Corporate Management         071001         Premises         M226         04-Mar.14         X6P1902         43,760.83         ANGLIA HEATING LTD	
Norwich City Council Corporate Management 071001 Premises M226 Energy Efficiency Programme M226 04-Mar-14 X6P1902 43,760.83 ANGLIA HEATING LTD	
Norwich City Council         HRA Repairs & Maintenance         730020         Premises         M247         Contribution to PACT Scheme         M247         24-Mar-14   X17P1917         1,842.48         NORFOLK PACT	
Norwich City Council HRA Repairs & Maintenance 730020 Premises M247 Contribution to PACT Scheme M247 25-Mar-14 X24P1923 6,539.68 NORFOLK PACT	
Norwich City Council HRA Repairs & Maintenance 730020 Premises M251 Asbestos Register Survey M251 18-Mar-14 X10P1914 5,067.50 ARMSTRONG YORK ASBESTOS ENVIRONMEN	TAL
Norwich City Council HRA Repairs & Maintenance 730020 Premises M251 Asbestos Register Survey M251 18-Mar-14 X9P1914 6,505.00 ARMSTRONG YORK ASBESTOS ENVIRONMEN	TAL
Norwich City Council HRA Repairs & Maintenance 730020 Premises M251 Asbestos Register Survey M251 31-Mar-14 X28P1934 38,100.00 NPS NORWICH LTD	
Norwich City Council HRA Repairs & Maintenance 730020 Premises M262 Drainage M262 18-Mar-14 X7P1914 20,803.68 UK DRAINAGE NETWORK LTD	
Norwich City Council         HRA Repairs & Maintenance         730020         Premises         M262         Drainage         M262         31-Mar-14   X7P1934         23,610.38         UK DRAINAGE NETWORK LTD	
Norwich City Council         HRA Repairs & Maintenance         730020         Premises         M262         Drainage         M262         31-Mar-14   X7P1934         25,901.12         UK DRAINAGE NETWORK LTD	
Norwich City Council         HRA Repairs & Maintenance         730020         Premises         M262         Drainage         M262         18-Mar-14         X8P1914         44,282.71         UK DRAINAGE NETWORK LTD	
Norwich City Council Culture & Heritage 190735 Centrally Managed N100 Specified Works (ES/Prop Grp) N100 14-Mar-14 (X9P1912 587.82 NPS PROPERTY CONSULTANTS LIMITED	
Norwich City Council Corporate Management 071001 Centrally Managed N100 Specified Works (ES/Prop Grp) N100 14-Mar-14 X21P1912 942.00 PRO RENEWABLE ENERGY	
Norwich City Council Culture & Heritage 190705 Centrally Managed N100 Specified Works (ES/Prop Grp) N100 31-Mar-14   X20P1938 2,164.00 ST MARYS FORGE	
Norwich City Council Culture & Heritage 190201 Centrally Managed N100 Specified Works (ES/Prop Grp) N100 31-Mar-14 (X17P1935 5,529.00 FAIRHURST WARD ABBOTTS LTD	
Norwich City Council Culture & Heritage 190201 Centrally Managed N100 Specified Works (ES/Prop Grp) N100 31-Mar-14 (X17P1935 6,891.00 FAIRHURST WARD ABBOTTS LTD	
Norwich City Council Culture & Heritage 190201 Centrally Managed N100 Specified Works (ES/Prop Grp) N100 12-Mar-14 X33P1911 9,221.00 FAIRHURST WARD ABBOTTS LTD	
Norwich City Council HRA Repairs & Maintenance 730020 Centrally Managed P100 Programmed Maint(ES/Prop Grp) P100 24-Mar-14 X20P1917 2,167.95 SMARTWATER TECHNOLOGY	
Norwich City Council Economic Development 220000 Centrally Managed P100 Programmed Maint(ES/Prop Grp) P100 24-Mar-14 X20P1917 4,138.81 SMARTWATER TECHNOLOGY	
Norwich City Council Trading Accounts 101001 Centrally Managed R100 Day to Day Reps (ES/Prop Grp) R100 24-Mar-14 X18P1921 605.00 BIRKDALE ROLLER SHUTTER CO LTD	
Norwich City Council Corporate Management 421020 Centrally Managed R100 Day to Day Reps (ES/Prop Grp) R100 24-Mar-14 X30P1917 712.50 PETER FRIZZELL	
Norwich City Council         Open Spaces         160000         Centrally Managed         R100         Day to Day Reps (ES/Prop Grp)         R100         24-Mar-14         X22P1917         750.00         MEDWAY GALVANISING COMPANY LIMITED	
Norwich City Council Open Spaces 163027 Centrally Managed R100 Day to Day Reps (ES/Prop Grp) R100 06-Mar-14 X16P1904 15,311.00 FENLAND LEISURE PRODUCTS	